

## INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="#">Www.Facebook.Co/dotcomChennai</a> Website: <a href="#">Vvwww.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : <a href="#">dotcomannanagar@gmail.com</a> <a href="#">www.dotcomstores.in</a>		Invoice No. <b>Anlen/4245/25-26</b>		Dated <b>17-Jan-26</b>	
<b>Consignee (Ship to)</b> <b>CARD CUSTOMER ( Anna Nagar)</b> State Name : Tamil Nadu, Code : 33 <b>Buyer (Bill to)</b> <b>S.Mrityunjay</b> 9884831215 <a href="#">Mrityunjaysenthil@gmail.Com</a> Q1303, THE Metrozone, 44, Pillaiyar Koil St, Annanagar, Ch-40 State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment <b>Card</b>	
		Reference No. & Date.		Other References <b>ICB-195000</b>	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Terms of Delivery					

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
<b>LENOVO LEGION 5 PRO (37IN)/AMD R9-9955HX/32GB/1TB/RTX5060 / WIN 11</b> <i>Batch : 1S83F20037INPF5FPVNM</i>	84713010		1,64,576.27	NOS	<b>1,64,576.27</b>
<b>LENOVO LEGION ACTIVE GAMING BACK PACK</b> <i>Batch : PRIMARY BATCH</i>	84713010		423.73	NOS	<b>423.73</b>
<b>LENOVO 120 WIRED MOUSE (GY51L52636)</b> <i>Batch : 1SGY51L52636Z14G8FHN</i>	84713010		254.24	NOS	<b>254.24</b>
					1,65,254.24
			9 %		<b>14,872.88</b>
			9 %		<b>14,872.88</b>
<b>CGST OUTPUT</b>					
<b>SGST OUTPUT</b>					
<b>Bill Details:</b>					
New Ref <a href="#">Aenl424526</a> 1,95,000.00 Dr					
Total ₹ 1,95,000.00					

Amount Chargeable (in words) <b>Currency One Lakh Ninety Five Thousand Only</b>						E. & O.E	
HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount			
84713010	1,65,254.24	9% 14,872.88	9% 14,872.88	29,745.76			
Total	1,65,254.24	14,872.88	14,872.88	29,745.76			

Tax Amount (in words) : <b>Currency Twenty Nine Thousand Seven Hundred Forty Five and Seventy Six paise Only</b>	
Company's PAN : <b>AIBPK8946N</b>	
Declaration We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,	
for Dotcom Authorised Signatory	

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