

INVOICE

Dotcom
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GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
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Consignee (Ship to)
CARD CUSTOMER (Anna Nagar)
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
Sumanram.K
 9900333119
 Plot No-454, 17th St, TNHB Colony,
 Korattur, Ch-80
 State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/3444/25-26	Dated 21-Nov-25
Delivery Note	Mode/Terms of Payment Card
Reference No. & Date.	Other References
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
LENOVO YOGA 7 (9EIN)/AMD AI R7-350/32GB/1TB/ WIN 11 <i>Batch : 1S83JR009EINYX0GR29F</i>	84713010	1,09,790.00	93,042.37	NOS	93,042.37
LENOVO SLIM EVERYDAY BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010		423.73	NOS	423.73
LENOVO 350BLUETOOTH S MOUSE <i>Batch : 1SGY51S61907Z15N0EG4</i>	84713010		1,271.19	NOS	1,271.19
AVL 14.1 INCH POUCH <i>Batch : PRIMARY BATCH</i>	84713010		169.49	NOS	169.49
					94,906.78
CGST OUTPUT				9 %	8,541.61
SGST OUTPUT				9 %	8,541.61
Bill Details:					
New Ref <i>Aster0440236</i> 1,11,990.00 Dr					
Total					₹ 1,11,990.00

Amount Chargeable (in words) E. & O.E

Currency One Lakh Eleven Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	94,906.78	9%	8,541.61	9%	8,541.61	17,083.22
Total	94,906.78		8,541.61		8,541.61	17,083.22

Tax Amount (in words) : **Currency Seventeen Thousand Eighty Three and Twenty Two paise Only**

Company's PAN : **AIBPK8946N**

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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