INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : Www.Facebook.Co/dotcomChennai
Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
E-Mail : dotcomannanagar@gmail.com

Invoice No. **LNAM/287/25-26**	Dated **23-Nov-25**
Delivery Note	Mode/Terms of Payment **Dp 40265/- Bfl Qr**
Reference No. & Date.	Other References **DO ID B372309832**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

BAJAJ FINANCE - CREDIT

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

BAJAJ FINANCE - CREDIT
SRIDEVIPOOMARI V
18/65A RAMANATHAN STREET KRISHNAPURAM
AMBATTUR TIRUVALLUR , 600053
9940172044
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LENOVO RYZEN 7-250/RTX-5050/24GB /1TB/W11(8NIN)** *Batch* : **1S83JG008NINMP2S60RB** *MPIN - 83JG008NIN* *S/N - MP2S60RB*	84713010	**1 NOS** 1 NOS	94,059.32	NOS	**94,059.32**
2	**LENOVO BACK PACK (18%)** *Batch* : **Primary Batch**	84713010	**1 NOS** 1 NOS	423.73	NOS	**423.73**

continued ...

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	Delivery Note	Mode/Terms of Payment **Dp 40265/- Bfl Qr**
	Reference No. & Date.	Other References **DO ID B372309832**
Consignee (Ship to) **BAJAJ FINANCE - CREDIT** State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **BAJAJ FINANCE - CREDIT** SRIDEVIPOOMARI V 18/65A RAMANATHAN STREET KRISHNAPURAM AMBATTUR TIRUVALLUR , 600053 9940172044 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	**LENOVO M210 RGB GAMING MOUSE** *Batch* : **1SGY51M74265Z11Z070Y**	84713010	**1 NOS** 1 NOS	1,271.19	NOS	**1,271.19**
						95,754.24
	CGST OUTPUT			*9*	*%*	**8,617.89**
	SGST OUTPUT			*9*	*%*	**8,617.89**

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INVOICE(Page 3)

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Consignee (Ship to)

BAJAJ FINANCE - CREDIT

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

BAJAJ FINANCE - CREDIT
SRIDEVIPOOMARI V
18/65A RAMANATHAN STREET KRISHNAPURAM
AMBATTUR TIRUVALLUR , 600053
9940172044
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ***ROUNDING OFF ADJUSTMENT***					**(-)0.02**
	Total		**3 NOS**			**₹ 1,12,990.00**

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

Currency One Lakh Twelve Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	95,754.24	9%	8,617.89	9%	8,617.89	17,235.78
Total	**95,754.24**		**8,617.89**		**8,617.89**	**17,235.78**

Tax Amount (in words) : **Currency Seventeen Thousand Two Hundred Thirty Five and Seventy Eight 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 , Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for Dotcom

Authorised Signatory

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