

## INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.Facebook.Co/dotcomChennai">www.Facebook.Co/dotcomChennai</a> Website: <a href="http://www.Dotcomstores.in">www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>		Invoice No. <b>Anlen/3558/25-26</b>		Dated <b>30-Nov-25</b>	
Consignee (Ship to) <b>CARD CUSTOMER ( Anna Nagar)</b> State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>R.Dhanasekar</b> 9940410328 Dhanasekarr@gmail.Com 32/16, Sundaram Pillai Street Tondairpet, Ch-81 State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment <b>Card</b>	
		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
<b>LENOVO SLIM 3 (CJIN)/I7-13GEN/16GB/512GB/ WIN 11</b> Batch : 1S83K100CJINPF5NMK7T	84713010		57,618.64	NOS	<b>57,618.64</b>
<b>LENOVO SLIM EVERYDAY BACK PACK</b> Batch : PRIMARY BATCH	84713010		423.73	NOS	<b>423.73</b>
<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> Batch : 1SGY51C12380Z15N3QXJ	84713010		423.73	NOS	<b>423.73</b>
					58,466.10
<b>CGST OUTPUT</b>					<b>5,261.96</b>
<b>SGST OUTPUT</b>					<b>5,261.96</b>
<b>ROUNDING OFF ADJUSTMENT</b>					<b>(-0.02)</b>
Less : <b>Bill Details:</b> New Ref <small>Anlen/3558/25-26</small> 68,990.00 Dr					
<b>Total</b>					<b>₹ 68,990.00</b>

Amount Chargeable (in words) E. & O.E  
**Currency Sixty Eight Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	58,466.10	9%	5,261.96	9%	5,261.96	10,523.92
<b>Total</b>	<b>58,466.10</b>		<b>5,261.96</b>		<b>5,261.96</b>	<b>10,523.92</b>

Tax Amount (in words) : **Currency Ten Thousand Five Hundred Twenty Three and Ninety 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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