

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Vvwww.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in		Invoice No. Anlen/4376/25-26		Dated 26-Jan-26	
Consignee (Ship to) Credit Customers - ANNA NAGAR State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Madhumitha.A 9940456594 Madhumithaa.3002@gmail.Com No-618/c, M.Varatharajanar St Ponneri State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment Pine Labs UPI Pay-62000	
		Reference No. & Date.		Other References ICB-2000	
		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 IP SLIM 3 (B8IN)/I5-13GEN/16GB/512GB/ WIN 11 <i>Batch : 1S83K000B8INPF5ZBL6V</i>	84713010		52,542.37	NOS	52,542.37
CGST OUTPUT				9 %	4,728.81
SGST OUTPUT				9 %	4,728.81
ROUNDING OFF ADJUSTMENT					0.01
Bill Details:					
New Ref Anlen/4376/25-26 62,000.00 <i>Dr</i>					
Total ₹ 62,000.00					

Amount Chargeable (in words) Currency Sixty Two Thousand Only						E. & O.E	
HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount			
84713010	52,542.37	9% 4,728.81	9% 4,728.81	9,457.62			
Total	52,542.37	4,728.81	4,728.81	9,457.62			

Tax Amount (in words) : Currency Nine Thousand Four Hundred Fifty Seven and Sixty 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 - (from 1-Apr-25)	
Authorised Signatory	

This is a Computer Generated Invoice