

INVOICE

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Consignee (Ship to)
M/S.ELITE ROADWAYS PRIVATE LIMITED
 NO.11, 3RD FLOOR, BEHIND VISL BUILDING,
 SINDHI COLONY J.C.ROAD,
 Bengaluru (Bangalore) Urban,
 99406 10100
 GSTIN/UIN : 29AAACE1723D1Z4
 State Name : Karnataka, Code : 29

Buyer (Bill to)
M/S.ELITE ROADWAYS PRIVATE LIMITED
 NO.11, 3RD FLOOR, BEHIND VISL BUILDING,
 SINDHI COLONY, J.C.ROAD,
 Bengaluru (Bangalore) Urban,
 99406 10100
 GSTIN/IN : 29AAACE1723D1Z4
 State Name : Karnataka, Code : 29

Invoice No. Anlen/3540/25-26	Dated 28-Nov-25
Delivery Note	Mode/Terms of Payment Credit
Reference No. & Date.	Other References KB Sir Ref
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 7-1360P/16GB/1TB/W11 (98IN) Batch : 1S82YL0098INXX07EFDR	84713010		76,271.19	NOS	76,271.19
LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N333B	84716060		423.73	NOS	423.73
LENOVO SLIM EVERYDAY BACK PACK Batch : PRIMARY BATCH	42021290		423.73	NOS	423.73
					77,118.65
			18 %		13,881.35
OUTPUT IGST					
Bill Details:					
New Ref	Arden/640/25-26	91,000.00	Dr		
Total					
₹ 91,000.00					

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

Currency Ninety One Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84713010	76,271.19	18%	13,728.81	13,728.81
84716060	423.73	18%	76.27	76.27
42021290	423.73	18%	76.27	76.27
Total	77,118.65		13,881.35	13,881.35

Tax Amount (in words) : **Currency Thirteen Thousand Eight Hundred Eighty One and Thirty Five 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