

INVOICE

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|---|--|--|--|---|--|
| Dotcom No. AA 115 Shanthi 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/3583/25-26 | | Dated 3-Dec-25 | |
| Consignee (Ship to) CARD CUSTOMER (Anna Nagar) State Name : Tamil Nadu, Code : 33 Buyer (Bill to) J Senthil Kumar 9940753151 EGP ENCLAVE, NO7/B2, PALLASTREET, SAKTHI NAGAR, KORATTUR, CHENNAI-600076 Drsentil27@gmail.Com State Name : Tamil Nadu, Code : 33 | | Delivery Note | | Mode/Terms of Payment Rs 74490+50000+2000/- | |
| | | Reference No. & Date. | | Other References Card | |
| | | 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 LOQ (BHIN)I7-13GEN/16GB/1TB/RTX4060/ WIN 11 <i>Batch : 1S83DV01BHINMP2SYIMG</i> | 84713010 | 1,11,801.00 | 94,746.61 | NOS | 94,746.61 |
| LENOVO LOQ GAMING BACK PACK <i>Batch : PRIMARY BATCH</i> | 84713010 | 1,500.00 | 1,271.19 | NOS | 1,271.19 |
| LENOVO WL 310 BLUETOOTH SILENT MOUSE <i>Batch : 1SGY51Q65621Z14M17CQ</i> | 84713010 | 1,000.00 | 847.46 | NOS | 847.46 |
| | | | | | 96,865.26 |
| CGST OUTPUT | | | | | 8,350.93 |
| SGST OUTPUT | | | | | 8,350.93 |
| Lenovo Brand Support Gst | | | | | (-)4,077.12 |
| Less : | | | | | |
| Bill Details: | | | | | |
| New Ref Anlen/3583/25-26 1,09,490.00 <i>Dr</i> | | | | | |
| Total ₹ 1,09,490.00 | | | | | |

Amount Chargeable (in words) **E. & O.E**
Currency One Lakh Nine Thousand Four Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax Rate Amount | State Tax Rate Amount | Total Tax Amount |
|--------------|------------------|----------------------------|--------------------------|---------------------|
| 84713010 | 92,788.14 | 9% 8,350.93 | 9% 8,350.93 | 16,701.86 |
| Total | 92,788.14 | 8,350.93 | 8,350.93 | 16,701.86 |

Tax Amount (in words) : **Currency Sixteen Thousand Seven Hundred One and Eighty Six 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