

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 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	<table border="1"> <tr> <td>Invoice No. AE LN/204/25-26</td><td>Dated 19-Jan-26</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment CARD:109000/-</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td>Buyer's Order No. 180, ADVS:10,000/-, ID:5NWU7NU6DDGILJ</td><td>Dated 13-Jan-26, 13-Jan-26, 13-Jan-26</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td colspan="2">Terms of Delivery</td></tr> </table>	Invoice No. AE LN/204/25-26	Dated 19-Jan-26	Delivery Note	Mode/Terms of Payment CARD:109000/-	Reference No. & Date.	Other References	Buyer's Order No. 180, ADVS:10,000/-, ID:5NWU7NU6DDGILJ	Dated 13-Jan-26, 13-Jan-26, 13-Jan-26	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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Buyer (Bill to) SANGSIN BRAKE INDIA PVT LTD 126, SAMATHUVAPURAM, ULUNDAI POST, MAPPEDU, Tiruvallur PH:9944207340 GSTIN/UIN : 33AANCS8291F1ZZ State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IDEA TAB(00IN)/TB336FU/8GB+256GB-IN-Ons-MIIB <i>Batch : (1S)ZAFR0900INHNY0B8JK</i> <i>Batch : (1S)ZAFR0900INHNY0B8JW</i> <i>Batch : (1S)ZAFR0900INHNY0B8NW</i> <i>Batch : (1S)ZAFR0900INHNY0B8P0</i> <i>Batch : (1S)ZAFR0900INHNY0B8P7</i> <i>Batch : (1S)ZAFR0900INHNY0B8PJ</i> <i>Batch : (1S)ZAFR0900INHNY0B8PP</i> CGST OUTPUT SGST OUTPUT	84713010	7 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS	14,406.78	NOS	1,00,847.46 9,076.27 9,076.27
	Total		7 NOS			₹ 1,19,000.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Nineteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,00,847.46	9%	9,076.27	9%	9,076.27	18,152.54
Total	1,00,847.46		9,076.27		9,076.27	18,152.54

Tax Amount (in words) : **Currency Eighteen Thousand One Hundred Fifty Two and Fifty Four paise Only**

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dotcom

Authorised Signatory