

INVOICE

Dotcom - (from 1-Apr-25) 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 Buyer (Bill to) SARAVANAN NAGARAJAN GROUND FLOOR, NO 54, VELAMMAL RESIDENCY PHASE 3, Ponneri, Tiruvallur, Tamil Nadu, 601204, 9962863038 GSTIN/UIN : 33BGSPS4780G1ZU State Name : Tamil Nadu, Code : 33	Invoice No. LNV/491/25-26	Dated 24-Jan-26					
		Mode/Terms of Payment CARD - 122990					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
	Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO LOQ RX 10 I7 RTX 5060/16GB/1TB/W11 (U4IN) <i>Batch : 1S83JE00U4INMP2S5H0N</i>	84713010	1 NOS	1 NOS	1,02,957.63	NOS	1,02,957.63
2	LENOVO LOQ GAMING BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	1 NOS	847.46	NOS	847.46
3	LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N7176</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
			1 NOS	1 NOS			1,04,228.82
					9 %		9,380.60
					9 %		9,380.60

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No. AA 115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

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 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

Buyer (Bill to)

SARAVANAN NAGARAJAN

GROUND FLOOR, NO 54, VELAMMAL

RESIDENCY PHASE 3, Ponneri, Tiruvallur,

Tamil Nadu, 601204, 9962863038

GSTIN/UIN : 33BGSPS4780G1ZU

State Name : Tamil Nadu, Code : 33

 Invoice No.
LNVR/491/25-26

 Dated
24-Jan-26

 Mode/Terms of Payment
CARD - 122990

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<i>Less : ROUNDING OFF ADJUSTMENT</i>						(-0.02)
Total			3 NOS	3 NOS			1,22,990.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Twenty Two Thousand Nine Hundred Ninety Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,04,228.82	9%	9,380.60	9%	9,380.60	18,761.20
	Total: 1,04,228.82		9,380.60		9,380.60	18,761.20

 Tax Amount (in words) : **Currency Eighteen Thousand Seven Hundred Sixty One and Twenty 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 , Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

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