

# INVOICE

**DOTCOM ( Lenovo Exclusive Store )**  
Shop No LG13, Lower Ground Floor,  
The Marina Mall. OMR  
Chennai - 603 103  
99411 64343 / 044 4017 3063  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 4017 3063

Consignee (Ship to)	
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**OMO PAYMT CUSTOMER**

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**SASIVARMAN NATARAJAN**

6374316299/9443731600

sasikhan2006@gmail.com

NO 11/3A, CHINNA CHETTY STREET,  
CHIDAMBARAM,PINCODE-608001.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.  
**M LEN/541/25-26**

Dated  
**11-Jan-26**

Delivery Note

Mode/Terms of Payment  
**OMO PAYMNET**

Reference No. &amp; Date.

Other References  
**LEN1000717419**

Buyer's Order No.	
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Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination
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## Terms of Delivery

**DIS 4614.73/-  
65876.27/-**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO SLIM 3 (CJIN)/I7-13GEN/16GB/512GB/ WIN 11</b> <i>Batch : 1S83K100CJINPF5YN61S</i>	84713010	<b>1 NOS</b> 1 NOS	58,983.05	NOS	<b>58,983.05</b>
2	<b>LENOVO 120 WIRED MOUSE (GY51L52636)</b> <i>Batch : 1SGY51L52636Z14G75MB</i>	84713010	<b>1 NOS</b> 1 NOS	331.36	NOS	<b>331.36</b>
						<b>59,314.41</b>
	<b>CGST OUTPUT</b>			9 %		<b>5,338.29</b>
	<b>SGST OUTPUT</b>			9 %		<b>5,338.29</b>
	<b>ROUNDING OFF ADJUSTMENT</b>					<b>0.01</b>
	<b>OMO - DISCOUNT ALLOWED</b>					<b>(-)4,614.73</b>
	<i>Less :</i>					
	<b>Total</b>		<b>2 NOS</b>			<b>₹ 65,376.27</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency Sixty Five Thousand Three Hundred Seventy Six and Twenty Seven paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	59,314.41	9%	5,338.29	9%	5,338.29	10,676.58
<b>Total</b>	<b>59,314.41</b>		<b>5,338.29</b>		<b>5,338.29</b>	<b>10,676.58</b>

Tax Amount (in words) : **Currency Ten Thousand Six Hundred Seventy Six and Fifty Eight 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

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory