

Tax Invoice

DOTCOM (Lenovo Exclusive Store)
 SHOP NO. SL 12, LOWER GROUND FLOOR (B1)
 EXPRESS AVENUE, ROYAPETTA
 NO.49/50 L WHITES ROAD,
 CHENNAI
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 28464343,9841364343
 E-Mail : lenevo_dotcom@yahoo.in
 www.dotcomstores.in

Consignee (Ship to)

Counter Customer -EA

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Tharun.SNo.15/13, Amsa Garden, 2nd, Street, Thiruvotiyur,
Chennai - 600019

6379029779

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

EA/862/25-26

Dated

15-Jan-26

Delivery Note

Mode/Terms of Payment

Cash - 75000/=

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|-----------------------|-----------|-----|--------------------|
| 1 | LENOVO LOQ (EFIN)R5-7235HS/24GB/512GB/RTX3050/ W11 Batch : 1S83JC00EFINMP2SPGLB | 84713010 | 1 NOS 1 NOS | 62,288.14 | NOS | 62,288.14 |
| 2 | LENOVO LOQ GAMING BACK PACK Batch : PRIMARY BATCH | 84713010 | 1 NOS 1 NOS | 847.46 | NOS | 847.46 |
| 3 | LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N482Q | 84713010 | 1 NOS 1 NOS | 423.73 | NOS | 423.73 |
| | | | | | | 63,559.33 |
| | CGST OUTPUT | | | 9 % | | 5,720.34 |
| | SGST OUTPUT | | | 9 % | | 5,720.34 |
| | Less : ROUNDING OFF ADJUSTMENT | | | | | (-)0.01 |
| Total | | | 3 NOS | | | ₹ 75,000.00 |

Amount Chargeable (in words)

E. & O.E

Currency Seventy Five Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 63,559.33 | 9% | 5,720.34 | 9% | 5,720.34 | 11,440.68 |
| Total | 63,559.33 | | 5,720.34 | | 5,720.34 | 11,440.68 |

Tax Amount (in words) : **Currency Eleven Thousand Four Hundred Forty and Sixty 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

This is a Computer Generated Invoice