## INVOICE

| Invoice No. EA/737/25-26 Delivery Note Reference No. & Date. | Dated 5-Dec-25  Mode/Terms of Payment CARD -72990/- Other References CARD -EMI F 72990/= |  |  |
|--|--|--|--|
| Reference No. & Date.  | CARD -72990/-<br>Other References  |  |  |
|  |  |  |  |
| Daniela Onden Ne   |  |  |  |
| Buyer's Order No.  | Dated  Delivery Note Date  Destination   |  |  |
| Dispatch Doc No.   |  |  |  |
| Dispatched through   |  |  |  |
| Terms of Delivery 69990/-+3000 CARD- CASH BACK               | '  |  |  |
|  | Dispatched through  Terms of Delivery  69990/-+3000                                      |  |  |

| SI  | Description of Goods  | HSN/SAC  | Quantity                | Rate           | Rate      | per | Amount                          |
|-----|---|----------|-------------------------|----------------|-----------|-----|---------------------------------|
| No. |   |          |                         | (Incl. of Tax) |           |     |                                 |
| 1   | LENOVO LOQ (EFIN)R5-7235HS<br>/24GB/512GB/RTX3050/ W11                    | 84713010 | 1 NOS                   | 72,000.00      | 61,016.95 | NOS | 61,016.95                       |
| 2   | Batch : 1S83JC00EFINMP2T5S7J LENOVO BACK PACK (18%) Batch : Primary Batch | 84713010 | 1 NOS<br>1 NOS<br>1 NOS | 500.00         | 423.73    | NOS | 423.73                          |
| 3   | LENOVO 120 WIRED MOUSE (<br>GY51L52636)                                   | 84713010 | 1 NOS                   | 490.00         | 415.25    | NOS | 415.25                          |
|     | Batch: 1SGY51L52636Z14G7PA6   |          | 1 NOS                   |                |           |     |                                 |
|     |   |          |                         |                |           |     | 61,855.93                       |
|     | CGST OUTPUT<br>SGST OUTPUT<br>Less: ROUNDING OFF ADJUSTMENT               |          |                         |                | 9         | %   | 5,567.04<br>5,567.04<br>(-)0.01 |
|     |   |          |                         |                |           |     |                                 |
|     |   |          |                         |                |           |     |                                 |
|     |   |          |                         |                |           |     |                                 |
|     |   |          |                         |                |           |     |                                 |
|     |   |          |                         |                |           |     |                                 |
|     | Total   |          | 3 NOS                   |                |           |     | ₹ 72,990.00                     |

Amount Chargeable (in words)

E. & O.E

## **Currency Seventy Two Thousand Nine Hundred Ninety Only**

| HSN/SAC  | Taxable   | Central Tax State Tax |          |      | ate Tax  | Total      |
|----------|-----------|-----------------------|----------|------|----------|------------|
|          | Value     | Rate                  | Amount   | Rate | Amount   | Tax Amount |
| 84713010 | 61,855.93 | 9%                    | 5,567.04 | 9%   | 5,567.04 | 11,134.08  |
| Total    | 61,855.93 |                       | 5,567.04 |      | 5,567.04 | 11,134.08  |

Tax Amount (in words) : Currency Eleven Thousand One Hundred Thirty Four and 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 Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory