

INVOICE

087

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

Buyer (Bill to)

GAYATHRI.S

6380089569, samrajpalanivel5@gmail.com, NO
50, 8TH STREET, ANNA NAGAR, VILAR ROAD,
THANJAYUR, PINCODE-613006.

State Name : Tamil Nadu, Code : 33

Invoice No.

M LEN/439/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

DIS 4524.70/-
62965.30/-

Dated

5-Dec-25

Mode/Terms of Payment

OMO PAYMENT

Other References

LEN1000690665

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO LOQ I5-12G/RTX-3050A/16GB/512GB/W11 (9VIN) Batch : 1S83LK009VINPF5NZSQ2	84713010	1 NOS 1 NOS	56,779.66
LENOVO BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	415.25
			57,194.91
			CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT OMO - DISCOUNT ALLOWED
Less :			5,147.54 5,147.54 0.01 (-)4,524.70
Total		2 NOS	₹ 62,965.30

Amount Chargeable (in words)

E. & O.E

Currency Sixty Two Thousand Nine Hundred Sixty Five and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	57,194.91	9%	5,147.54	9%	5,147.54	10,295.08
Total	57,194.91		5,147.54		5,147.54	10,295.08

Tax Amount (in words) : **Currency Ten Thousand Two Hundred Ninety Five 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 (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice