

## 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)

**SUBASH M**

6380808341, subashcr787@gmail.com, PLOT  
NO 4, THIRUNAGAR EXTENSION GORIMEDU,  
PUDUCHERRY, CHENNAI-605006.

State Name : Tamil Nadu, Code : 33

Invoice No.

**M LEN/426/25-26**

Dated

**2-Dec-25**

Delivery Note

Mode/Terms of Payment  
**CARD 80000/- CARD NO 9990**

Reference No. &amp; Date.

Other References  
**TXN ID 3231401**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

**6 MONTH EMI  
PAYTM QR 28179/-  
REF 724058**

Description of Goods	HSN/SAC	Quantity	Amount
<b>LENOVO LOQ (BHIN)I7-13GEN/16GB/1TB/RTX4060/ WIN 11</b> Batch : 1S83DV01BHINMP2SYTJ0	84713010	<b>1 NOS</b> 1 NOS	<b>94,915.25</b>
<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> Batch : 1SGY51C12380Z15N3SBT	84713010	<b>1 NOS</b> 1 NOS	<b>423.73</b>
			95,338.98
			<b>CGST OUTPUT</b>
			<b>SGST OUTPUT</b>
Less :			<b>Lenovo Brand Support Gst</b>
			<b>ROUNDING OFF ADJUSTMENT</b>
			<b>8,213.56</b>
			<b>8,213.56</b>
			<b>(-)4,077.12</b>
			<b>0.02</b>
Total		<b>2 NOS</b>	<b>₹ 1,07,689.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency One Lakh Seven Thousand Six Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	91,261.86	9%	8,213.56	9%	8,213.56	16,427.12
<b>Total</b>	<b>91,261.86</b>		<b>8,213.56</b>		<b>8,213.56</b>	<b>16,427.12</b>

Tax Amount (in words) : **Currency Sixteen Thousand Four Hundred Twenty Seven and Twelve 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