

INVOICE

DOTCOM (Lenovo Exclusive Store) NO. 455/A, LAKSHMI COMPLEX, M.T.H. ROAD, AMBATTUR, CHENNAI - 600 053 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4503 4343 www.dotcomstores.in Buyer (Bill to) A.Shalome Angelo No 1215 TNHB (Near EB) Avadi, 6382017048 State Name : Tamil Nadu, Code : 33	Invoice No. LNAM/368/25-26	Dated 26-Jan-26
		Mode/Terms of Payment Omo-99991/Disc-7849.29
	Reference No. & Date.	Other References LEN1000731229
	Buyer's Order No.	Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO LOQ (A5IN)/I7-13GEN/16GB/512GB/RTX4050/ W 11 <i>Batch : 1S83DV01A5INDX004KV8</i>	84713010	1 NOS	1 NOS	83,890.68	NOS	83,890.68
2	LENOVO LOQ GAMING BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	1 NOS	847.46	NOS	847.46
			1 NOS	1 NOS			84,738.14
					9 %		7,626.43
					9 %		7,626.43
							(-7,849.29)
		Total		2 NOS			92,141.71

Amount Chargeable (in words)

E. & O.E

Currency Ninety Two Thousand One Hundred Forty One and Seventy One paise Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	84,738.14	9%	7,626.43	9%	7,626.43	15,252.86
	Total: 84,738.14		7,626.43		7,626.43	15,252.86

Tax Amount (in words) : **Currency Fifteen Thousand Two Hundred Fifty Two and Eighty Six 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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice