INVOICE

DOTCOM (Lenovo Exclusive Store) 5-5, 206 A, 2ND FLOOR, FORUM VIJAYA MALL, ARCOT ROAD, VADAPALANI, CHENNAI - 600 026 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 42333390,9941364343 E-Mail : lenovo_dotcom@outlook.com	Invoice No. **LNFN/619/25-26**	Dated **24-Jan-26**
		Mode/Terms of Payment **CARD-108500/-**
Buyer (Bill to) **NIRMAL KUMAR.U** 6382498039, NIRMALKUMAR002001@GMAIL.COM, NO.1/16, ARNI MAIN ROAD, PERIYA UPPUPET, ARCOT, RANIPET(DT) - 632521 State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References **INS DIS - 5000/-**
	Buyer's Order No. ORD F - 4452, BFL - 1000/-(687135000462)	Dated **23-Jan-26, 23-Jan-26**
	Terms of Delivery **VALUE :109500, DISC :5000 = 103500/-**	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**LENOVO RYZEN 7-250/RTX -5050/24GB/1TB/W11(8NIN)**	84713010	1 NOS	**1 NOS**	91,101.69	NOS	**91,101.69**
	Batch : **1S83JG008NINMP2T8ZCF**		1 NOS	1 NOS			
2	**LENOVO LOQ GAMING BACK PACK**	84713010	1 NOS	**1 NOS**	847.46	NOS	**847.46**
	Batch : **PRIMARY BATCH**		1 NOS	1 NOS			
3	**LENOVO M210 RGB GAMING MOUSE**	84713010	1 NOS	**1 NOS**	847.46	NOS	**847.46**
	Batch : **1SGY51M74265Z11Z2ATZ**		1 NOS	1 NOS			
							92,796.61
	CGST OUTPUT				*9*	*%*	**8,351.69**
	SGST OUTPUT				*9*	*%*	**8,351.69**

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INVOICE(Page 2)

DOTCOM (Lenovo Exclusive Store)
5-5, 206 A, 2ND FLOOR,
FORUM VIJAYA MALL,
ARCOT ROAD, VADAPALANI,
CHENNAI - 600 026
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 42333390,9941364343
E-Mail : lenovo_dotcom@outlook.com

Invoice No. **LNFN/619/25-26**	Dated **24-Jan-26**
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Terms of Delivery
VALUE :109500, DISC :5000 = 103500/-

Buyer (Bill to)

NIRMAL KUMAR.U
6382498039, NIRMALKUMAR002001@GMAIL.COM, NO.1/16, ARNI MAIN ROAD, PERIYA UPPUPET, ARCOT, RANIPET(DT) - 632521
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
	ROUNDING OFF ADJUSTMENT						**0.01**
	Total		**3 NOS**	**3 NOS**			**1,09,500.00**

Amount Chargeable (in words) E. & O.E

Currency One Lakh Nine Thousand Five Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	92,796.61	9%	8,351.69	9%	8,351.69	16,703.38
Total:	**92,796.61**		**8,351.69**		**8,351.69**	**16,703.38**

Tax Amount (in words) : **Currency Sixteen Thousand Seven Hundred Three and Thirty 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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice