

## 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

Consignee (Ship to)

**OMO PAYMT CUSTOMER**

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**LAMECH INDIAN**

6382786184

ADVLAMECH@GMAIL.COM

NO.12, KALAINAR STREET,

VALASARAVAKKAM, CHENNAI - 600087.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

**LNFN/593/25-26**

Dated

**11-Jan-26**

Delivery Note

Mode/Terms of Payment

**OMO-RS.72740.30/-**

Reference No. &amp; Date.

Other References

**LEN1000717923**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

**VALUE: 74990, DISC: 2249.70 = 72740.30**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO LOQ (EFIN)R5-7235HS/24GB/512GB/RTX3050/ W11</b> Batch : 1S83JC00EFINMP2SFTX1	84713010	<b>1 NOS</b> 1 NOS	62,703.39	NOS	<b>62,703.39</b>
	<b>CGST OUTPUT</b>				9 %	<b>5,643.31</b>
	<b>SGST OUTPUT</b>				9 %	<b>5,643.31</b>
	<b>ROUNDING OFF ADJUSTMENT</b>					<b>(-)0.01</b>
	<b>OMO - DISCOUNT ALLOWED</b>					<b>(-)2,249.70</b>
	Less :					
	Less :					
Total			<b>1 NOS</b>			<b>₹ 71,740.30</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Seventy One Thousand Seven Hundred Forty and Thirty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	62,703.39	9%	5,643.31	9%	5,643.31	11,286.62
<b>Total</b>	<b>62,703.39</b>		<b>5,643.31</b>		<b>5,643.31</b>	<b>11,286.62</b>

Tax Amount (in words) : **Currency Eleven Thousand Two Hundred Eighty Six and Sixty Two 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

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice