INVOICE

087				
DOTCOM (Lenovo Exclusive Store) 5-5, 206 A, 2ND FLOOR.	Invoice No. LNFN/493/25-26	Dated 25-Nov-25		
FORUM VIJAYA MALL, ARCOT ROAD, VADAPALANI,	Delivery Note	Mode/Terms of Payment Card Icici-96000/=		
CHENNAI - 600 026 GSTIN/UIN: 33AIBPK8946N1ZS	Reference No. & Date.	Other References Card Link Emi 6mts		
State Name: Tamil Nadu, Code: 33 Contact: 044 42333390.9941364343	Buyer's Order No.	Dated		
E-Mail : lenovo_dotcom@outlook.com	Dispatch Doc No.	Delivery Note Date		
Buyer (Bill to) Khabilan S	Dispatched through	Destination		
No, 2/3, Kamaraj Nagar, 2nd Street, Choolaimedu, Chennai- 600094, 6382889722 State Name : Tamil Nadu, Code : 33	Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO LOQ (A5IN)/I7-13GEN/16GB/512GB/RTX4050/ W 11	84713010	1 NOS	80,508.47
Batch : 1S83DV01A5INDX002V30 LENOVO BACK PACK (18%)	84713010	1 NOS 1 NOS	635.59
Batch : Primary Batch		1 NOS	
AVL 15.6 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	211.86
			81,355.92
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			7,322.03 7,322.03 0.02
Total		3 NOS	₹ 96,000.00

Amount Chargeable (in words)

E. & O.E

Currency Ninety Six Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	81,355.92	9%	7,322.03	9%	7,322.03	14,644.06
Total	81,355.92		7,322.03		7,322.03	14,644.06

Tax Amount (in words): **Currency Fourteen Thousand Six Hundred Forty Four and Six paise Only**

: AIBPK8946N Company's PAN

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