

INVOICE

DOTCOM (Lenovo Exclusive Store)
 SHOP NO. SL 12, LOWER GROUND FLOOR (B1)
 EXPRESS AVENUE, ROYAPETTA
 NO.49/50 L WHITES ROAD,
 CHENNAI
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 28464343,9841364343
 E-Mail : lenevo_dotcom@yahoo.in
 www.dotcomstores.in

Buyer (Bill to)

Kanishkka.M

Flat No.2f-F3, Hansa Abminav, 1st Street,
 Glass Factory Road,Thiruvottiyur,
 Chennai - 600019

6385341773

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

EA/867/25-26

Dated

16-Jan-26

Delivery Note

Mode/Terms of Payment

Card-70k+Bjq-45500/-

Reference No. & Date.

Other References

Tid-601658237977

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LOQ I7 13THGEN/16GB/1TB/RTX5050/W11(U7IN) Batch : 1S83JE00U7INMP2SQ85N	84713010	1 NOS 1 NOS	1,00,847.46	NOS	1,00,847.46
2	LENOVO LOQ GAMING BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73	NOS	423.73
3	LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N712J	84713010	1 NOS 1 NOS	415.25	NOS	415.25
						1,01,686.44
				9 %		8,809.32
				9 %		8,809.32
Less : CGST OUTPUT SGST OUTPUT Lenovo Brand Support Gst						(-)3,805.08
Total						₹ 1,15,500.00

Amount Chargeable (in words)

Currency One Lakh Fifteen Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	97,881.36	9%	8,809.32	9%	8,809.32	17,618.64
Total	97,881.36		8,809.32		8,809.32	17,618.64

Tax Amount (in words) : **Currency Seventeen Thousand Six Hundred Eighteen and Sixty Four 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