

## INVOICE

087

**DOTCOM ( Lenovo Exclusive Store )**

OLD NO. 61, NEW NO. 24.

BURKIT ROAD, T.NAGAR,

CHENNAI - 600 017.

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 48647464

Buyer (Bill to)

**SHAKTHI K**

NO Y 3 1ST FLOOR, LOTUS COLONY

NANDANAM CH35, 7010367584

State Name : Tamil Nadu, Code : 33

Invoice No.

**LNTN/303/25-26**

Dated

**6-Dec-25**

Delivery Note

Mode/Terms of Payment

**CARD-23335**

Reference No. &amp; Date.

Other References

**DO B374479277**

Buyer's Order No.

**DC 441**

Dated

**6-Dec-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| Description of Goods  | HSN/SAC  | Quantity              | Amount                          |
|---|----------|-----------------------|---------------------------------|
| <b>LENOVO SLIM 3 (CJIN)/I7-13GEN/16GB/512GB/ WIN 11</b><br>Batch : 1S83K100CJINPF5N079J | 84713010 | <b>1 NOS</b><br>1 NOS | <b>57,627.12</b>                |
| <b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b><br>Batch : 1SGY51C12380Z14VVG TG          | 84713010 | <b>1 NOS</b><br>1 NOS | <b>372.03</b>                   |
|   |          |                       | 57,999.15                       |
|   |          |                       | <b>CGST OUTPUT</b>              |
|   |          |                       | <b>SGST OUTPUT</b>              |
|   |          |                       | <b>Lenovo Brand Support Gst</b> |
| Less :  |          |                       | <b>ROUNDING OFF ADJUSTMENT</b>  |
| Less :  |          |                       |                                 |
|   |          |                       | 57,999.15                       |
|   |          |                       | <b>4,880.60</b>                 |
|   |          |                       | <b>4,880.60</b>                 |
|   |          |                       | <b>(-)3,770.34</b>              |
|   |          |                       | <b>(-)0.01</b>                  |
| Total   |          | <b>2 NOS</b>          | <b>₹ 63,990.00</b>              |

Amount Chargeable (in words)

E. &amp; O.E

**Currency Sixty Three Thousand Nine Hundred Ninety Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total           |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
|              |                  | Rate        | Amount          | Rate      | Amount          | Tax Amount      |
| 84713010     | 54,228.81        | 9%          | 4,880.60        | 9%        | 4,880.60        | 9,761.20        |
| <b>Total</b> | <b>54,228.81</b> |             | <b>4,880.60</b> |           | <b>4,880.60</b> | <b>9,761.20</b> |

Tax Amount (in words) : **Currency Nine Thousand Seven Hundred Sixty One and Twenty 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 &amp; Physical Damage. Goods once sold will not be taken back

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory