

## INVOICE

<b>DOTCOM ( Lenovo Exclusive Store )</b> Shop No LG13, Lower Ground Floor, The Marina Mall. OMR Chennai - 603 103 99411 64343 / 044 4017 3063 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4017 3063	Invoice No. <b>M LEN/556/25-26</b>	Dated <b>16-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>BAJAJ FINANCE</b>
	Reference No. & Date.	Other References <b>DO ID B382176677</b>
	Buyer's Order No. <b>1039 CASH 1000/-</b>	Dated <b>16-Jan-26</b>
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>THENMOZHI M</b> NO 9/563,4TH STREET,VALLUVAR NAGAR, SITHALAPAKKAM,600126,KANCHIPURAM,TAMILNADU 7092064749 surendarsathish21@gmail.com State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery <b>DP 11724/-</b> <b>CASH 4500/-</b> <b>PAYTM QR 6224/-</b> <b>REF 823371</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO LOQ (A5IN)/I7-13GEN/16GB/512GB/RTX4050/ W 11</b> Batch : 1S83DV01A5INDX004J8D MTM 83DV01A5IN S/N DX004J8D	84713010	<b>1 NOS</b> 1 NOS	83,466.95	NOS	<b>83,466.95</b>
2	<b>LENOVO LOQ GAMING BACK PACK</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	1,271.19	NOS	<b>1,271.19</b>
						<b>84,738.14</b>
	<b>CGST OUTPUT</b>			9 %		<b>7,626.44</b>
	<b>SGST OUTPUT</b>			9 %		<b>7,626.44</b>
	<b>Less : ROUNDDING OFF ADJUSTMENT</b>					<b>(-)0.02</b>
Total			<b>2 NOS</b>			<b>₹ 99,991.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Ninety Nine Thousand Nine Hundred Ninety One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	84,738.14	9%	7,626.44	9%	7,626.44	15,252.88
<b>Total</b>	<b>84,738.14</b>		<b>7,626.44</b>		<b>7,626.44</b>	<b>15,252.88</b>

Tax Amount (in words) : **Currency Fifteen Thousand Two Hundred Fifty Two and Eighty 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

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice