

## Tax 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/552/25-26</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Dated <b>15-Jan-26</b> Mode/Terms of Payment <b>OMO PAYMENT</b> Other References <b>LEN1000720140</b> Dated Delivery Note Date Destination
Consignee (Ship to) <b>OMO PAYMT CUSTOMER</b> State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>SRIDHARAN PAIDAKULA</b> 7200015349 sridharanpaidakula@gmail.com PLOT 58,BLISS IN THE TOWN PHASE-2, DABC HABITAT AVENUE,POLACHERY, MAMBAKKAM POST, PINCODE-600127. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery <b>DIS 2500/-</b> <b>66491/-</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO IP SLIM 5 (ACIN)/U5-125H/16GB/512GB/ WIN 11</b> <i>Batch : 1S83DC00ACINMP2SQ758</i>	84713010	<b>1 NOS</b> 1 NOS	57,627.12	NOS	<b>57,627.12</b>
2	<b>LENOVO SLIM EVERYDAY BACK PACK</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	593.22	NOS	<b>593.22</b>
3	<b>LENOVO 110 MICE USB-A WIRED MOUSE</b> <i>Batch : 1SGY51U02462Z15D04EP</i>	84713010	<b>1 NOS</b> 1 NOS	246.61	NOS	<b>246.61</b>
						<b>58,466.95</b>
	<b>CGST OUTPUT</b>			9 %		<b>5,262.02</b>
	<b>SGST OUTPUT</b>			9 %		<b>5,262.02</b>
	<b>ROUNDING OFF ADJUSTMENT</b>					<b>0.01</b>
	<b>OMO - DISCOUNT ALLOWED</b>					<b>(-)2,500.00</b>
	<b>Less :</b>					
	<b>Total</b>		<b>3 NOS</b>			<b>₹ 66,491.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency Sixty Six Thousand Four Hundred Ninety One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	58,466.95	9%	5,262.02	9%	5,262.02	10,524.04
<b>Total</b>	<b>58,466.95</b>		<b>5,262.02</b>		<b>5,262.02</b>	<b>10,524.04</b>

Tax Amount (in words) : **Currency Ten Thousand Five Hundred Twenty Four and 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