INVOICE

	INVOICE					
DOTCOM (Lenovo Exclusive Store) SHOP NO. SL 12, LOWER GROUND FLOOR (B1)	Invoice EA/71	e No. 1 0/25-26	Date 21-	ed Nov-2	25	
EXPRESS AVENUE, ROYAPETTA NO.49/50 L WHITES ROAD,		ry Note 69		Mode/Terms of Pa RTGS 312000/-		
CHENNAI GSTIN/UIN: 33AIBPK8946N1ZS	Refere	ence No. & Dat			erences 0A25324780654	
State Name: Tamil Nadu, Code: 33	Buyer	s Order No.	Date	ed		
E-Mail: lenevo_dotcom@yahoo.in Consignee (Ship to)	Dispat	ch Doc No.		very N Nov-2	ote Date	
AORA INDIA PRIVATE LIMITED Flat-A1, old No.99 New No.187, Kumara	Dispat	ched through	Des	tinatio	n	
Vijayam, Royapettah High Road, Mylapore, Mylapore, Chennai, Chennai, Tamil Nadu,	Vesse	I/Flight No.	Plac	Place of receipt by shipper:		
600004 GSTIN/UIN : 33AAYCA9291Q1ZH	City/P	ort of Loading	City	/Port c	of Discharge	
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Terms	of Delivery				
AORA INDIA PRIVATE LIMITED Flat-A1, old No.99 New No.187, Kumara Vijayam, Royapettah High Road, Mylapore, Mylapore, Chennai, Chennai, Tamil Nadu, 600004 7338852448 GSTIN/UIN : 33AAYCA9291Q1ZH State Name : Tamil Nadu, Code : 33						
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	

SI No.	-	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO AIO R7-7735HS/16GB/512GB /W11-23.8"(8YIN) Batch : 1SF0HR008YINMP2ZNTW2 Batch : 1SF0HR008YINMP2ZRNVK Batch : 1SF0HR008YINMP2ZRNVK Batch : 1SF0HR008YINMP2ZRNWA Batch : 1SF0HR008YINMP2ZRNXC Batch : 1SF0HR008YINMP2ZRNXC	84713010	6 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS	44,067.80	NOS	2,64,406.80
	CGST OUTPUT SGST OUTPUT			9	%	23,796.61 23,796.61
	1			continued to	page	number 2

INVO	OICE(Page	2)				
DOTCOM (Lenovo Exclusive Store) SHOP NO. SL 12, LOWER GROUND FLOOR (B1)		Invoice No. EA/710/25-26			Dated 21-Nov-25		
EXPRESS AVENUE, ROYAPETTA		Delivery Note DC 369			Mode/Terms of Payment RTGS 312000/-		
NO.49/50 L WHITES ROAD, CHENNAI GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33		Reference No. & Date. Buyer's Order No.			Other References REF BKIDA25324780654		
					Dated		
E-Mail: lenevo_dotcom@yahoo.in Consignee (Ship to)		Dispatch Doc No.		Delivery Note Date 21-Nov-25			
AORA INDIA PRIVATE LIMITED Flat-A1, old No.99 New No.187, Kumara Vijayam, Royapettah High Road, Mylapore, Mylapore, Chennai, Chennai, Tamil Nadu,		Dispatched through			Destination		
		Vessel/Flight No.			Place of receipt by shipper:		
600004 GSTIN/UIN : 33AAYCA9291Q1ZH		City/Port of Loading			City/Port of Discharge		
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)		Terms of Delivery					
Vijayam, Royapettah High Road, Mylapore, Mylapore, Chennai, Chennai, Tamil Nadu, 600004 7338852448 GSTIN/UIN : 33AAYCA9291Q1ZH State Name : Tamil Nadu, Code : 33	ПСИ	/SAC	Quantity	Doto	200	Amount	
SI Description of Goods	HSN/	SAC	Quantity	Rate	per	Amount	
Less: ROUNDING OFF ADJUSTMENT Bill Details:						(-)0.02	
New Ref EA710/25-26 3,12,000.00 <i>Dr</i>							
Total			6 NOS			₹ 3,12,000.00	
Amount Chargeable (in words)						E. & O.E	
Company's PAN AIBPK8946N							
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							
claimed from the Mandiacturer's only. Warranty							
Mishandling of Equipments for any reasons causing							
damage of the products like lack of Knowledge ,			for	DOTCOM	I (Lenovo I	Exclusive Store)	
Improper Handling ,Electricity Problem & Physical					,	,	

This is a Computer Generated Invoice

Authorised Signatory

Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.