

INVOICE

DOTCOM (Lenovo Exclusive Store)

NEW NO. 316 OLD NO. 253

TTK ROAD, ALWARPET,

CHENNAI - 600 018

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 4506 4343,7358764343

E-Mail : lenovottkroad@outlook.com

www.dotcomstores.in

Buyer (Bill to)

AORA INDIA PRIVATE LIMITEDFlat-A1, old No.99 New No.187, Kumara
Vijayam, Royapettah High Road, Mylapore,
Mylapore, Chennai, Chennai, Tamil Nadu,
600004

GSTIN/UIN : 33AAYCA9291Q1ZH

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

TTK/235/25-26

Dated

21-Jan-26

Delivery Note

Mode/Terms of Payment

Neft

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Neft Utr.BKIDN26021633855 dt 20.01.26**For Rs.1,08,000/-**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO AIO R7-7735HS/16GB/512GB/W11-23.8"(8YIN) <i>Batch : 1SF0HR008YINMP2ZR6XK</i> <i>Batch : 1SF0HR008YINMP2ZRWKX</i>	84713010	2 NOS 1 NOS 1 NOS	45,762.71	NOS	91,525.42
	CGST OUTPUT				9 %	8,237.29
	SGST OUTPUT				9 %	8,237.29
Total			2 NOS			₹ 1,08,000.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	91,525.42	9%	8,237.29	9%	8,237.29	16,474.58
Total	91,525.42		8,237.29		8,237.29	16,474.58

Tax Amount (in words) : **Currency Sixteen Thousand Four Hundred Seventy Four and Fifty 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