

# INVOICE

<p><b>DOTCOM ( Lenovo Exclusive Store )</b>          NO. 455/A, LAKSHMI COMPLEX,          M.T.H. ROAD,          AMBATTUR, CHENNAI - 600 053          GSTIN/UIN: 33AIBPK8946N1ZS          State Name : Tamil Nadu, Code : 33          Contact : 044 4503 4343          www.dotcomstores.in</p>	<p>Invoice No.  <b>LNAM/351/25-26</b></p> <p>Delivery Note  <b>DC no</b></p> <p>Reference No. &amp; Date.</p> <p>Buyer's Order No.</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>Terms of Delivery</p>	<p>Dated  <b>19-Jan-26</b></p> <p>Mode/Terms of Payment  <b>CN No 150/08.12.2025</b></p> <p>Other References</p> <p>Dated</p> <p>Delivery Note Date  <b>31-Dec-25</b></p> <p>Destination</p>
<p>Buyer (Bill to)  <b>Chandran Saran.M</b>          7358084211          State Name : Tamil Nadu, Code : 33          Place of Supply : Tamil Nadu</p>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO THINKPAD E16 R7/16GB/512GB(NX00)</b> <i>Batch : PF5YDJVS</i>	84713010	<b>1 NOS</b> 1 NOS	57,194.92	NOS	<b>57,194.92</b>
2	<b>LENOVO BACK PACK (18%)</b> <i>Batch : Primary Batch</i>	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
						<b>57,618.65</b>
	<b>CGST OUTPUT</b>			9	%	<b>5,185.68</b>
	<b>SGST OUTPUT</b>			9	%	<b>5,185.68</b>
	<b>Less : ROUNDING OFF ADJUSTMENT</b>					<b>(-)0.01</b>
	<b>Total</b>		<b>2 NOS</b>			<b>₹ 67,990.00</b>

Amount Chargeable (in words)

*E. & O.E*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	57,618.65	9%	5,185.68	9%	5,185.68	10,371.36
<b>Total</b>	<b>57,618.65</b>		<b>5,185.68</b>		<b>5,185.68</b>	<b>10,371.36</b>

Tax Amount (in words) : **Currency Ten Thousand Three Hundred Seventy One and Thirty Six 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