

## INVOICE

<b>DOTCOM ( Lenovo Exclusive Store )</b> S55, VR CHENNAI, 2ND FLOOR, JAWAHARLAL NEHRU ROAD, ANNA NAGAR WEST, CHENNAI - 600 040 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 66622622,95515 64343 E-Mail : lenovoexclusivestorevr@outlook.com	Invoice No. <b>LNVR/477/25-26</b>	Dated <b>14-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>CARD # 82990/-</b>
	Reference No. & Date.	Other References <b>REF-601494398519</b>
	Buyer's Order No. <b>OF # 1288, BFL QR # 1000</b>	Dated <b>14-Jan-26, 14-Jan-26</b>
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>RUBY CATHARIN</b> NO.112, 2 ND STREET, ASSISI NAGAR MADHAVARAM, CHENNAI-600068 PH:7358312924 MAIL ID:Rubycatharine1998@gmail.Com State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery <b>CARD DISCOUNT # 8299</b> <b>6M EMI</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO SLIM 5(1NIN) R7 24GB/1TB/W11</b> <i>Batch : 1S83HX001NINX0FJ1BB</i>	84713010	<b>1 NOS</b> 1 NOS	70,330.51	NOS	<b>70,330.51</b>
2	<b>LENOVO SLIM EVERYDAY BACK PACK</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	847.46	NOS	<b>847.46</b>
						<b>71,177.97</b>
	<b>CGST OUTPUT</b>			9 %		<b>6,406.02</b>
	<b>SGST OUTPUT</b>			9 %		<b>6,406.02</b>
	<b>Less : ROUNDDING OFF ADJUSTMENT</b>					<b>(-).01</b>
<b>Total</b>			<b>2 NOS</b>			<b>₹ 83,990.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Eighty Three Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	71,177.97	9%	6,406.02	9%	6,406.02	12,812.04
<b>Total</b>	<b>71,177.97</b>		<b>6,406.02</b>		<b>6,406.02</b>	<b>12,812.04</b>

Tax Amount (in words) : **Currency Twelve Thousand Eight Hundred Twelve 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

This is a Computer Generated Invoice