087

DOTCOM	(Lenovo	Exclusive	Store 1

OLD NO. 61, NEW NO. 24. BURKIT ROAD, T.NAGAR,

CHENNAI - 600 017.

GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33

Contact: 044 48647464

Buyer (Bill to) **KAVITHA**

PH # 7358432828, 67/189, THIRUVALLUVAR SALAI ALWARPET, CHENNAI - 600018 State Name: Tamil Nadu, Code: 33

Invoice No. LNTN/295/25-26	Dated 26-Nov-25		
Delivery Note	Mode/Terms of Payment BFL QR RS:34000/-		
Reference No. & Date.	Other References TID # 569685381943		
Buyer's Order No. 668 RS:1000/-	Dated 14-Nov-25		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		

Terms of Delivery

'			
Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IP SLIM 3/R3-7320U/8GB/512GB/W11(MDIN) Batch : 1S82XQ00MDINPF5NJX96	84713010	1 NOS 1 NOS	29,237.29
LENOVO SLIM EVERYDAY BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
			29,661.02
CGST OUTPUT SGST OUTPUT Less: ROUNDING OFF ADJUSTMENT			2,669.50 2,669.50 (-)0.02
Tota	al	2 NOS	₹ 35,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Five Thousand Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	29,661.02	9%	2,669.50	9%	2,669.50	5,339.00
Total	29,661.02		2,669.50		2,669.50	5,339.00

Tax Amount (in words): Currency Five Thousand Three Hundred Thirty Nine 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 Damage. Goods once sold will not be taken back

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory