

# INVOICE

**DOTCOM ( Lenovo Exclusive Store )**  
NO. 3/538, GROUND FLOOR,  
EAST COAST ROAD,  
PALAVAKKAM,  
CHENNAI - 600 041  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 80560 64343  
[www.dotcomstores.in](http://www.dotcomstores.in)

Buyer (Bill to)

**ILAVARASU.S**

7358539254

SILAVARASUIL@GMAIL.COM

30TH BLOCK DOOR NO, 07,

TSUNAMIKUDIYMPURU , THORAIPAKKAM,

CHENNAI - 600097

State Name : Tamil Nadu. Code : 33

Place of Supply : Tamil Nadu

Invoice No.

**LNEC/286/25-26**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

## Terms of Delivery

Dated

17-Jan-26

Mode/Terms of Payment  
**CASH RS.80000**

### Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LOQ RX9 I5 16GB/512GB/W11/RTX 3050 (A9IN) <i>Batch : 1S83DV01A9INDX0046C2</i>	84713010	<b>1 NOS</b> 1 NOS	67,203.39	NOS	<b>67,203.39</b>
2	LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
3	LENOVO 110 MICE USB-A WIRED MOUSE <i>Batch : 1SGY51U0246Z15D04YV</i>	84713010	<b>1 NOS</b> 1 NOS	169.49	NOS	<b>169.49</b>
	<b>CGST OUTPUT</b>			9 %		67,796.61
	<b>SGST OUTPUT</b>			9 %		<b>6,101.70</b>
	Less : <b>ROUNDING OFF ADJUSTMENT</b>					<b>6,101.70</b> <b>(-).01</b>
	Total		<b>3 NOS</b>			<b>₹ 80,000.00</b>

Amount Chargeable (in words)

**Currency Eighty Thousand Only**

*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	67,796.61	9%	6,101.70	9%	6,101.70	12,203.40
<b>Total</b>	<b>67,796.61</b>		<b>6,101.70</b>		<b>6,101.70</b>	<b>12,203.40</b>

Tax Amount (in words) : **Currency Twelve Thousand Two Hundred Three and Forty 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