## **INVOICE**

LNFN/481/25-26 Delivery Note		
	20-Nov-25  Mode/Terms of Payment  Other References  Dated 19-Nov-25, 19-Nov-25, 19-Nov-25  Delivery Note Date	
Reference No. & Date.		
Buyer's Order No. of 4414, bfl qr 35000/-, ref 532391180583		
Dispatch Doc No.		
Dispatched through	Destination	
Terms of Delivery	'	
	Buyer's Order No. of 4414, bfl qr 35000/-, ref 532391180583 Dispatch Doc No. Dispatched through	

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IP SLIM 3/R3-7320U/8GB/512GB/W11(MDIN)	84713010	1 NOS	29,237.29
Batch : 1S82XQ00MDINPF5NQE41  LENOVO BACK PACK (18%)	84713010	1 NOS 1 NOS	423.73
Batch : Primary Batch		1 NOS	
			29,661.02
CGST OUTPUT SGST OUTPUT Less: ROUNDING OFF ADJUSTMENT			2,669.50 2,669.50 (-)0.02
Less . ROONDING OF ADJUSTMENT			(-)0.02
Total		2 NOS	₹ 35,000.00

Amount Chargeable (in words)

E. & O.E

## **Currency Thirty Five Thousand Only**

HSN/SAC	Taxable	Central Tax		Central Tax State 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** 

: AIBPK8946N Company's PAN

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

Authorised Signatory