

INVOICE

DOTCOM (Lenovo Exclusive Store) 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. LNVR/480/25-26	Dated 16-Jan-26
	Delivery Note	Mode/Terms of Payment CARD - 107200
	Reference No. & Date.	Other References BFL QR - 1000
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) MR . S . MUHAMMED SABIQUE PREM NAGAR , PORT BLAIR ANDAMAN AND NICOBAR ISLAND 7384155996 Muhammedsabique72@gmail.Com India - 744102 State Name : Andaman & Nicobar Islands, Code : 35 Place of Supply : Andaman & Nicobar Islands	Terms of Delivery 601666281870	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LOQ (BHIN)I7-13GEN/16GB/1TB/RTX4060/ WIN 11 Batch : 1S83DV01BHINMP2SYWHD	84713010	1 NOS 1 NOS	94,670.34	NOS	94,670.34
2	LENOVO LOQ GAMING BACK PACK Batch : PRIMARY BATCH	42021290	1 NOS 1 NOS	847.46	NOS	847.46
3	LENOVO 110 MICE USB-A WIRED MOUSE Batch : 1SGY51U02462Z15D04F7	84716060	1 NOS 1 NOS	254.24	NOS	254.24
						95,772.04
	OUTPUT IGST			18	%	16,505.08
	Less : Lenovo Brand Support Igst	998511				(-)4,077.12
Total			3 NOS			₹ 1,08,200.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Eight Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84713010	94,670.34	18%	17,040.66	17,040.66
42021290	847.46	18%	152.54	152.54
84716060	254.24	18%	45.76	45.76
998511	(-)4,077.12	18%	(-)733.88	(-)733.88
Total	91,694.92		16,505.08	16,505.08

Tax Amount (in words) : **Currency Sixteen Thousand Five Hundred Five and Eight 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