

## INVOICE

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	Delivery Note	Mode/Terms of Payment <b>OMO RS:111391.27/-</b>
	Reference No. & Date.	Other References <b>LEN # LEN1000723111</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>SARAN KUMAR S</b> PH # 7418547650 EMAIL ID : SARANKUMAR2797@GMAIL.COM 88, 3RD AVENUE, DAE TOWNSHIP KALAPAKAM, TAMILNADU - 603102. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO LOQ I7 13THGEN/16GB/1TB/RTX5050/W11(U7IN)</b> <i>Batch : 1S83JE00U7INMP2SQYSJ</i>  <div style="text-align: right;"> <b>CGST OUTPUT</b>  <b>SGST OUTPUT</b>  <b>OMO - DISCOUNT ALLOWED</b>  <b>ROUNDING OFF ADJUSTMENT</b> </div> Less : Less :	84713010	<b>1 NOS</b> 1 NOS	1,01,687.29	NOS	<b>1,01,687.29</b>  <b>9,151.86</b> <b>9,151.86</b> <b>(-)8,599.73</b> <b>(-)0.01</b>
Total			<b>1 NOS</b>			<b>₹ 1,11,391.27</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency One Lakh Eleven Thousand Three Hundred Ninety One and Twenty Seven paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,01,687.29	9%	9,151.86	9%	9,151.86	18,303.72
<b>Total</b>	<b>1,01,687.29</b>		<b>9,151.86</b>		<b>9,151.86</b>	<b>18,303.72</b>

Tax Amount (in words) : **Currency Eighteen Thousand Three Hundred Three and Seventy Two 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

Authorised Signatory

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