

## INVOICE

**DOTCOM ( Lenovo Exclusive Store )**  
 NO. 455/A, LAKSHMI COMPLEX,  
 M.T.H. ROAD,  
 AMBATTUR, CHENNAI - 600 053  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 4503 4343  
 www.dotcomstores.in

Buyer (Bill to)

**RATHISH KANNA R**  
 7550263368  
 NO-27,3RD CROSS STREET,2ND MAIN ROAD  
 ANNANUR CHENNAI-600077  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

|                                      |  |
|--------------------------------------|--|
| Invoice No.<br><b>LNAM/355/25-26</b> | Dated<br><b>21-Jan-26</b>                        |
| Delivery Note                        | Mode/Terms of Payment<br><b>BAJAJ QR-39990/-</b> |
| Reference No. & Date.                | Other References<br><b>UPI ID-117525575675</b>   |
| Buyer's Order No.                    | Dated  |
| Dispatch Doc No.                     | Delivery Note Date                               |
| Dispatched through                   | Destination                                      |
| Terms of Delivery                    |  |

| SI No. | Description of Goods   | HSN/SAC  | Quantity              | Rate      | per | Amount             |
|--------|--|----------|-----------------------|-----------|-----|--------------------|
| 1      | <b>LENOVO IP SLIM3/I3/8GB/512GB/W11(HMIN)</b><br><i>Batch : 1S82X700HMINPG056FY1</i><br><br><b>CGST OUTPUT</b><br><b>SGST OUTPUT</b> | 84713010 | <b>1 NOS</b><br>1 NOS | 33,466.10 | NOS | <b>33,466.10</b>   |
|        |  |          |                       |           | 9 % | <b>3,011.95</b>    |
|        |  |          |                       |           | 9 % | <b>3,011.95</b>    |
| Total  |  |          | <b>1 NOS</b>          |           |     | <b>₹ 39,490.00</b> |

Amount Chargeable (in words)

**Currency Thirty Nine Thousand Four Hundred Ninety Only**

E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 84713010     | 33,466.10        | 9%          | 3,011.95        | 9%        | 3,011.95        | 6,023.90         |
| <b>Total</b> | <b>33,466.10</b> |             | <b>3,011.95</b> |           | <b>3,011.95</b> | <b>6,023.90</b>  |

Tax Amount (in words) : **Currency Six Thousand Twenty Three and Ninety 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