

INVOICE

DOTCOM (Lenovo Exclusive Store) 5-5, 206 A, 2ND FLOOR, FORUM VIJAYA MALL, ARCOT ROAD, VADAPALANI, CHENNAI - 600 026 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 42333390,9941364343 E-Mail : lenovo_dotcom@outlook.com	Invoice No. LNFN/616/25-26	Dated 20-Jan-26
	Delivery Note	Mode/Terms of Payment CARD RS:74990/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SAM RICHARDS U PH # 7708951838 EMAIL ID : SAMLIKERS@GMAIL.COM A4, POLICE QUARTERS, SS KOVIL STREET, VADAPALANI, CHENNAI - 600026. 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	LENOVO AIO 3 (3CIN)/I5-13GEN/16GB/1TB/ WIN 11 DESK Batch : 1SF0HM003CINMP2G5XDW <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT </div> Less :	84713010	1 NOS 1 NOS	63,550.85	NOS	63,550.85 5,719.58 5,719.58 (-)0.01
Total			1 NOS			₹ 74,990.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Four Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	63,550.85	9%	5,719.58	9%	5,719.58	11,439.16
Total	63,550.85		5,719.58		5,719.58	11,439.16

Tax Amount (in words) : **Currency Eleven Thousand Four Hundred Thirty Nine and Sixteen 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