

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	Invoice No. LNAM/362/25-26	Dated 24-Jan-26
		Mode/Terms of Payment Cash-73000/BFL QR-50000
	Reference No. & Date.	Other References Utr-639008847554
	Buyer's Order No.	Dated
Buyer (Bill to) Aswinkumar 7812806157 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO LOQ RX 10 I7 RTX 5060/16GB/1TB/W11 (U4IN) Batch : 1S83JE00U4INMP2S5MBZ	84713010	1 NOS	1 NOS	1,03,381.36	NOS	1,03,381.36
2	LENOVO LOQ GAMING BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	1 NOS	847.46	NOS	847.46
			1 NOS	1 NOS			1,04,228.82
	CGST OUTPUT				9 %		9,380.59
	SGST OUTPUT				9 %		9,380.59
	Total		2 NOS	2 NOS			1,22,990.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Twenty Two Thousand Nine Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,04,228.82	9%	9,380.59	9%	9,380.59	18,761.18
Total: 1,04,228.82		9,380.59		9,380.59	18,761.18

Tax Amount (in words) : **Currency Eighteen Thousand Seven Hundred Sixty One and Eighteen 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice