

INVOICE

087

DOTCOM (Lenovo Exclusive Store)

Shop No LG13, Lower Ground Floor,
The Marina Mall. OMR
Chennai - 603 103

99411 64343 / 044 4017 3063

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 4017 3063

Buyer (Bill to)

P SATHISHKUMAR

7824027045, S/O M PONNUSAMY RADHA
KRISHNAN APARATMEN, RAMAMURTHY
NAGAR 1ST CROSS STREET MADIPA,
VAILANKANNI SCHOOL MADIPAKKAM
MADIPAKKAM, MADIPAKKAM MADIPAKKAM,
NEAR VAILANKANNI SCHOOL,
CHENGALPATTU, TAMILNADU, 600091,

State Name : Tamil Nadu, Code : 33

Invoice No.

M LEN/427/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

971 PAYTM QR 1000/- REF 7375135

Dispatch Doc No.

Dispatched through

Terms of Delivery

DP 24466/-**CARD 23466/-CARD NO 9625****TXN ID 9142660**

Dated

2-Dec-25

Mode/Terms of Payment

BAJAJ FINANCE

Other References

DO ID B373783053

Dated

1-Dec-25

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO SLIM 3 (CJIN)/I7-13GEN/16GB/512GB/ WIN 11 Batch : 1S83K100CJINPF5NJEYE MTM NO 83K100CJIN S/N PF5NJEYE	84713010	1 NOS 1 NOS	57,203.39
LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z14VVH3P	84713010	1 NOS 1 NOS	415.25
			57,618.64
CGST OUTPUT			5,185.68
SGST OUTPUT			5,185.68
Total			2 NOS ₹ 67,990.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Seven Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	57,618.64	9%	5,185.68	9%	5,185.68	10,371.36
Total	57,618.64		5,185.68		5,185.68	10,371.36

Tax Amount (in words) : **Currency Ten Thousand Three Hundred Seventy One and Thirty Six 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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice