

## INVOICE

<p><b>DOTCOM ( Lenovo Exclusive Store )</b>  OLD NO. 61, NEW NO. 24.  BURKIT ROAD, T.NAGAR,  CHENNAI - 600 017.  GSTIN/UIN: 33AIBPK8946N1ZS  State Name : Tamil Nadu, Code : 33  Contact : 044 48647464</p> <p>Buyer (Bill to)  <b>S SABARI</b>  PH # 7904150731, EMAIL ID :  SABARI19EEE@GMAIL.COM, NO:34,  CHENGALVARAYAN STREET, CHEYYAR -  604407  State Name : Tamil Nadu, Code : 33</p>		Invoice No. <b>DL TN/294/25-26</b>		Dated <b>26-Jan-26</b>	
				Mode/Terms of Payment <b>CARD RS:83000/-</b>	
		Reference No. & Date.		Other References ( 82500/- DC 402 + 500/- OF # 801 )	
		Buyer's Order No.		Dated	
Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity		Rate per Amount
			Shipped	Billed	
1	<b>DELL 16PLUS DB16255/R7 /AI-350/16GB/1TB /W110DB1625551001RINU1</b> <i>Batch : 1PMR5F4</i>	84713010	1 NOS	<b>1 NOS</b>	69,491.53 NOS <b>69,491.53</b>
2	<b>DELL ECOLOOP ESSENTIAL BACK PACK</b> <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	<b>1 NOS</b>	423.73 NOS <b>423.73</b>
			1 NOS	1 NOS	
					69,915.26
					<b>6,292.38</b>
					<b>6,292.38</b>

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# INVOICE(Page 2)

**DOTCOM ( Lenovo Exclusive Store )**

OLD NO. 61, NEW NO. 24.

BURKIT ROAD, T.NAGAR,

CHENNAI - 600 017.

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 48647464

Buyer (Bill to)

**S SABARI**

PH # 7904150731, EMAIL ID :

 SABARI19EEE@GMAIL.COM, NO:34,  
 CHENGALVARAYAN STREET, CHEYYAR -  
 604407

State Name : Tamil Nadu, Code : 33

Invoice No.

**DL TN/294/25-26**

Dated

**26-Jan-26**

Mode/Terms of Payment

**CARD RS:83000/-**

Other References

**( 82500/- DC 402 + 500/- OF # 801 )**

Dated

Buyer's Order No.

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<i>Less : ROUNDING OFF ADJUSTMENT</i>						<b>(-0.02)</b>
Total			<b>2 NOS</b>	<b>2 NOS</b>			<b>82,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Eighty Two Thousand Five Hundred Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	69,915.26	9%	6,292.38	9%	6,292.38	12,584.76
<b>Total:</b>	<b>69,915.26</b>		<b>6,292.38</b>		<b>6,292.38</b>	<b>12,584.76</b>

 Tax Amount (in words) : **Currency Twelve Thousand Five Hundred Eighty Four and Seventy Six paisa 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

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