

INVOICE

DOTCOM (Lenovo Exclusive Store) SHOP NO. SL 12, LOWER GROUND FLOOR (B1) EXPRESS AVENUE, ROYAPETTA NO.49/50 L WHITES ROAD, CHENNAI GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 28464343,9841364343 E-Mail : lenevo_dotcom@yahoo.in www.dotcomstores.in	Invoice No. EA/897/25-26	Dated 26-Jan-26
		Mode/Terms of Payment Card-108500/=
	Reference No. & Date.	Other References C.Cash Back-5000/=
	Buyer's Order No.	Dated
Terms of Delivery		
Buyer (Bill to) MD Imran No.2/31,Musthra Begum Street, Royaoettah, Chennai, 8072528994 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO LOQ (BHIN)I7 -13GEN/16GB/1TB/RTX4060/ WIN 11 Batch : 1S83DV01BHINMP2SYYQE	84713010	1 NOS	1 NOS	94,491.53	NOS	94,491.53
2	LENOVO LOQ GAMING BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	1 NOS	838.98	NOS	838.98
3	LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N71MA	84713010	1 NOS	1 NOS	423.73	NOS	423.73
							95,754.24
	CGST OUTPUT				9 %		8,617.89
	SGST OUTPUT				9 %		8,617.89
	Less : ROUNDING OFF ADJUSTMENT						(-)0.02
	Less : Lenovo Activation Support						(-)4,490.00
	Total		3 NOS	3 NOS			1,08,500.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Eight Thousand Five Hundred 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