087

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

Buyer (Bill to)
SRIDEVI

MOB-8098080088, KALAYAR KOVIL,

SIVAGANGAI DST.

State Name : Tamil Nadu, Code : 33

Invoice No. EA/719/25-26	Dated 28-Nov-25
Delivery Note	Mode/Terms of Payment CASH Rs.500/- BFL QR Rs.34500/-
Reference No. & Date.	Other References REF-244928609474
Buyer's Order No. OF-1565	Dated 28-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IP SLIM 3/R3-7320U/8GB/512GB/W11(MDIN) Batch : 1S82XQ00MDINPF5NNK5B	84713010	1 NOS 1 NOS	28,813.56
LENOVO 120 WIRED MOUSE (GY51L52636) Batch : 1SGY51L52636Z14G75M2	84713010	1 NOS 1 NOS	423.73
LENOVO BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	423.73
			29,661.02
SGST OUTF CGST OUTF Less: ROUNDING OFF ADJUSTMEN	PUT		2,669.50 2,669.50 (-)0.02
	Total	3 NOS	₹ 35,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Five Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	29,661.02	9%	2,669.50	9%	2,669.50	5,339.00
Total	29,661.02		2,669.50		2,669.50	5,339.00

Tax Amount (in words): Currency Five Thousand Three Hundred Thirty Nine 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