

INVOICE

<p>DOTCOM (Lenovo Exclusive Store) 5-5, 206 A, 2ND FLOOR, FORUM VIJAYA MALL, ARCOT ROAD, VADAPALANI, CHENNAI - 600 026 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 42333390,9941364343 E-Mail : lenovo_dotcom@outlook.com</p>	<table border="1"> <tr> <td>Invoice No. LNFN/613/25-26</td><td>Dated 18-Jan-26</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment CARD - RS.69825/-</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References INS DISC : 3675/-</td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td colspan="2">Terms of Delivery VALUE :73500, DISC :3675 = 69825/-</td></tr> </table>	Invoice No. LNFN/613/25-26	Dated 18-Jan-26	Delivery Note	Mode/Terms of Payment CARD - RS.69825/-	Reference No. & Date.	Other References INS DISC : 3675/-	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery VALUE :73500, DISC :3675 = 69825/-	
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<p>Buyer (Bill to) K.TARUN NANDA KUMAR 8190883554 6/43, KANIYAPPAN STREET, PERIYAR PAATHAI, CHOO LAIMEDU, CHENNAI - 600094. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu</p>															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LOQ (EFIN)R5-7235HS/24GB/512GB/RTX3050/ W11 <i>Batch : 1S83JC00EFINMP2T5MM8</i>	84713010	1 NOS 1 NOS	61,016.95	NOS	61,016.95
2	LENOVO LOQ GAMING BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	847.46	NOS	847.46
3	LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N48Q7</i>	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						62,288.14
	CGST OUTPUT			9 %		5,605.94
	SGST OUTPUT			9 %		5,605.94
	Less : ROUNDDING OFF ADJUSTMENT					(-)0.02
	Total		3 NOS			₹ 73,500.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	62,288.14	9%	5,605.94	9%	5,605.94	11,211.88
Total	62,288.14		5,605.94		5,605.94	11,211.88

Tax Amount (in words) : **Currency Eleven Thousand Two Hundred Eleven and Eighty Eight 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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory