087 Dated Invoice No. **DOTCOM (Lenovo Exclusive Store)** LNTN/294/25-26 24-Nov-25 OLD NO. 61, NEW NO. 24. **Delivery Note** Mode/Terms of Payment BURKIT ROAD, T.NAGAR, CARD.81500. CHENNAI - 600 017. Reference No. & Date. Other References GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 Dated Contact: 044 48647464 Buyer's Order No. Buyer (Bill to) Delivery Note Date Dispatch Doc No. **C.SUKASH** 8220255170 Dispatched through Destination State Name : Tamil Nadu, Code: 33 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO LOQ RX9 I5 16GB/512GB/W11/RTX 3050 (A9IN) Batch : 1S83DV01A9INMP2SQ0S5	84713010	1 NOS 1 NOS	68,220.34
LENOVO SLIM EVERYDAY BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	423.73
LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N3SBR	84713010	1 NOS 1 NOS	423.73
			69,067.80
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			6,216.11 6,216.11 (-)0.02
Tota		3 NOS	₹ 81,500.00

Amount Chargeable (in words)

E. & O.E

Currency Eighty One Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	69,067.80	9%	6,216.11	9%	6,216.11	12,432.22
Total	69,067.80		6,216.11		6,216.11	12,432.22

Currency Twelve Thousand Four Hundred Thirty Two and Twenty Two paise Only Tax Amount (in words):

: AIBPK8946N Company's PAN

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