

## Tax Invoice

<b>DOTCOM ( Lenovo Exclusive Store )</b> 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	Invoice No. <b>LNFN/603/25-26</b>	Dated <b>15-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>OMO-RS.70240.30+CARD-500/-</b>
	Reference No. & Date.	Other References <b>LEN1000720689</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) <b>OMO PAYMT CUSTOMER</b> State Name : Tamil Nadu, Code : 33  Buyer (Bill to) <b>ABISHEK THAKUR</b> 8248603107 ABISHEKAS94@GMAIL.COM NO.93B, RADHAKRISHNAN STREET, SATHYAMURTHY BLOCK, WEST JAFFERKHANDPET, CHENNAI - 600083. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery <b>VALUE :74990, DISC :4749.70 = 70240.30</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO LOQ (EFIN)R5-7235HS/24GB/512GB/RTX3050/ W11</b> Batch : 1S83JC00EFINMP2T5MP1	84713010	<b>1 NOS</b>	63,127.12	NOS	<b>63,127.12</b>
2	<b>LENOVO BACK PACK (18%)</b> Batch : Primary Batch	84713010	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
3	<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> Batch : 1SGY51C12380Z15N48NL	84713010	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
						63,974.58
	<b>CGST OUTPUT</b>				9 %	<b>5,757.72</b>
	<b>SGST OUTPUT</b>				9 %	<b>5,757.72</b>
	<b>ROUNDING OFF ADJUSTMENT</b>					<b>(-)0.02</b>
	<b>OMO - DISCOUNT ALLOWED</b>					<b>(-)4,749.70</b>
	Less :					
	Less :					
Total			<b>3 NOS</b>			<b>₹ 70,740.30</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Seventy Thousand Seven Hundred Forty and Thirty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	63,974.58	9%	5,757.72	9%	5,757.72	11,515.44
<b>Total</b>	<b>63,974.58</b>		<b>5,757.72</b>		<b>5,757.72</b>	<b>11,515.44</b>

Tax Amount (in words) : **Currency Eleven Thousand Five Hundred Fifteen and Forty Four 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

This is a Computer Generated Invoice