INVOICE

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DOTCOM (Lenovo Exclusive Store) Shop No LG13, Lower Ground Floor, The Marina Mall. OMR Chennai - 603 103 99411 64343 / 044 4017 3063 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4017 3063	Invoice No. **M ASU/381/25-26**	Dated **26-Nov-25**
	Delivery Note	Mode/Terms of Payment **CARD 54990/-**
	Reference No. & Date.	Other References **CARD NO 1268**
Buyer (Bill to) **TARUN KOMATLAPALLI** 8555955420, vstarun20@gmail.com, E1509, URBENRICE REVOLATION,PADUR, 603103 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery **12 MONTHS EMI**	

Description of Goods	HSN/SAC	Quantity	Amount
ASUS X1605VA-MB1627WS/13-I5/16GB/512GB/SLV/1Y	84713010	**1 NOS**	**46,186.44**
Batch : **T9N0RJ00433936B**		1 NOS	
ASUS BACK PACK - AP1600	84713010	**1 NOS**	**415.25**
Batch : **PRIMARY BATCH**		1 NOS	
ASUS W/L MOUSE - MW103	84713010	**1 NOS**	**423.73**
Batch : **T9BMNV000160MYY**		1 NOS	
			47,025.42
CGST OUTPUT			**4,232.29**
SGST OUTPUT			**4,232.29**
Total		**3 NOS**	**₹ 55,490.00**

Amount Chargeable (in words) *E. & O.E*

Currency Fifty Five Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	47,025.42	9%	4,232.29	9%	4,232.29	8,464.58
Total	**47,025.42**		**4,232.29**		**4,232.29**	**8,464.58**

Tax Amount (in words) : **Currency Eight Thousand Four Hundred Sixty Four and Fifty Eight paise Only**

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice