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)
ROHITH

MOB-8610778223, 21/41, THULASINGAM

STREET, PUDUPET, CHENNAI-2

State Name : Tamil Nadu, Code : 33

Invoice No. EA/711/25-26	Dated 25-Nov-25
Delivery Note	Mode/Terms of Payment BAG PENDING
Reference No. & Date.	Other References
Buyer's Order No. OF-1560, CARD -89990/-	Dated 6-Nov-25, 6-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO THINKPAD E16 GEN 3/21SUCTO1WW/AMD R7-250/32GB /1TB/ DOS	84713010	1 NOS	75,838.98
Batch : PF5XDZXY LENOVO BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS 1 NOS	423.73
			76,262.71
SGST OU CGST OU Less: ROUNDING OFF ADJUSTM	ITPUT		6,863.65 6,863.65 (-)0.01
	Total	2 NOS	₹ 89,990.00

Amount Chargeable (in words)

E. & O.E

Currency Eighty Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	76,262.71	9%	6,863.65	9%	6,863.65	13,727.30
Total	76,262.71		6,863.65		6,863.65	13,727.30

Tax Amount (in words): Currency Thirteen Thousand Seven Hundred Twenty Seven and Thirty 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 Damage. Goods once sold will not be taken back

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory