087

**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

Buyer (Bill to)

MR. MADHAVAN

8637605330, prmadhu2006@gmail.com, NO~4/385, YADHAVAL~STREET, PAIYANUR~VILLAGE,

State Name : Tamil Nadu, Code : 33

Invoice No. M LEN/418/25-26	Dated <b>23-Nov-25</b>
Delivery Note	Mode/Terms of Payment CARD 40000/-
Reference No. & Date.	Other References CARD NO 2234
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
CARD 20000/CARD NO 2234
PAYTM QR 26000/REF 918171

Description of Goods		HSN/SAC	Quantity	Amount
LENOVO LOQ RX9 I5/24GB/512GB/W11 (8KIN)  Batch : 1S83DV018KINDX001B7D		84713010	1 NOS 1 NOS	72,033.90
LENOVO WL 310 BLUETOOTH SILENT MOUSE  Batch : 1SGY51Q65621Z14M17C4		84713010	1 NOS 1 NOS	847.46
				72,881.36
	CGST OUTPUT SGST OUTPUT			6,559.32 6,559.32
	Total		2 NOS	₹ 86,000.00

Amount Chargeable (in words)

E. & O.E

## **Currency Eighty Six Thousand Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	72,881.36	9%	6,559.32	9%	6,559.32	13,118.64
Total	72,881.36		6,559.32		6,559.32	13,118.64

Tax Amount (in words): Currency Thirteen Thousand One Hundred Eighteen and Sixty 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 Damage. Goods once sold will not be taken back

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory