

## 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/607/25-26</b>	Dated <b>17-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>Pine UPI - 78990/-</b>
	Reference No. & Date.	Other References <b>Ref No.601716650775</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>PANNEER</b> 8682078384 PANNEERMARIMUTHU12@GMAIL.COM NO.11/247, VIJAYALAKSHMI AVENUE, PERIYA KOLATHUVANCHERI, CHENNAI - 600122. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
Terms of Delivery <b>Value :83990, Disc :5000 = 78990</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO SLIM 5(1NIN) R7 24GB/1TB/W11</b> Batch : 1S83HX001NINX0EFNFH	84713010	<b>1 NOS</b>	70,330.51	NOS	<b>70,330.51</b>
2	<b>LENOVO SLIM EVERYDAY BACK PACK</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 : 1SGY51C12380Z15N48Q5	84713010	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
						<b>71,177.97</b>
						<b>CGST OUTPUT</b>
						<b>SGST OUTPUT</b>
						<b>9 %</b>
						<b>9 %</b>
Less :						<b>6,406.03</b>
						<b>6,406.03</b>
						<b>(-)0.03</b>
						<b>ROUNDING OFF ADJUSTMENT</b>
Total						<b>₹ 83,990.00</b>

Amount Chargeable (in words) E. & O.E**Currency Eighty Three Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	71,177.97	9%	6,406.03	9%	6,406.03	12,812.06
<b>Total</b>	<b>71,177.97</b>		<b>6,406.03</b>		<b>6,406.03</b>	<b>12,812.06</b>

Tax Amount (in words) : **Currency Twelve Thousand Eight Hundred Twelve and Six 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