

INVOICE

DOTCOM (Lenovo Exclusive Store)
 NO. 3/538, GROUND FLOOR,
 EAST COAST ROAD,
 PALAVAKKAM,
 CHENNAI - 600 041
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 80560 64343
www.dotcomstores.in

Buyer (Bill to)

M.ESHWAR

8754440997, MAHESHESHWAR69@GMAIL.COM, 3 CHOLAPURAM ST, THIRUVANMIYUR, CHENNAI - 600041
 State Name : Tamil Nadu, Code : 33

Invoice No.
LNEC/300/25-26

Dated
26-Jan-26

Mode/Terms of Payment
CARD RS.90000

Reference No. & Date.
CARD NO- 1318

Buyer's Order No.
481

Dated
26-Jan-26

Terms of Delivery

**INSET CASH BACK RS.4500
 CASH RS.33000**

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO LOQ RX 10 I7 RTX 5060/16GB/1TB/W11 (U4IN) <i>Batch : 1S83JE00U4INMP2S55P4</i>	84713010	1 NOS	1 NOS	1,03,389.83	NOS	1,03,389.83
2	LENOVO LOQ GAMING BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
3	LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N48PV</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
	CGST OUTPUT SGST OUTPUT				9 %		9,381.36
					9 %		9,381.36
							1,04,237.29

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INVOICE(Page 2)

DOTCOM (Lenovo Exclusive Store)

NO. 3/538, GROUND FLOOR,
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CHENNAI - 600041
State Name : Tamil Nadu, Code : 33

Invoice No.
LNEC/300/25-26

Dated
26-Jan-26

Mode/Terms of Payment
CARD RS.90000

Other References
CARD NO- 1318

Buyer's Order No.
481

Dated
26-Jan-26

Terms of Delivery

**INSET CASH BACK RS.4500
CASH RS.33000**

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<i>Less : ROUNDING OFF ADJUSTMENT</i>						(-0.01)
Total			3 NOS	3 NOS			1,23,000.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Twenty Three Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,04,237.29	9%	9,381.36	9%	9,381.36	18,762.72
	Total: 1,04,237.29		9,381.36		9,381.36	18,762.72

Tax Amount (in words) : **Currency Eighteen Thousand Seven Hundred Sixty Two and Seventy Two paisa 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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice