

INVOICE

087

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)

VISHWA.K

8838203339, VISHWAKUMARC27@GMAIL.
COM, NO,4/852, 1ST, STREET, RAJENDRA
NAGAR, NEELANKARAI, CHENNAI - 600115
State Name : Tamil Nadu, Code : 33

Invoice No.

LNEC/240/25-26

Dated

23-Nov-25

Delivery Note

Mode/Terms of Payment

CASH RS.50000

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IP S3 R7-5825U/16GB/512GB/W11(113IN) Batch : 1S82XM0113INPG0574HG	84713010	1 NOS 1 NOS	41,949.15
LENOVO 15.6 INCH LAPTOP URBAN BACK PACK (B535) Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
			42,372.88
CGST OUTPUT			3,813.56
SGST OUTPUT			3,813.56
Total		2 NOS	₹ 50,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12
Total	42,372.88		3,813.56		3,813.56	7,627.12

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

This is a Computer Generated Invoice