INVOICE

DOTCOM (Lenovo Exclusive Store) 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. **LNFN/621/25-26**	Dated **25-Jan-26**
		Mode/Terms of Payment **CARD - 61750/-**
	Reference No. & Date.	Other References **INS DISC - 3250/-**
	Buyer's Order No. ORD F- 4453, BFL - 1000/-(109058228936)	Dated **25-Jan-26, 25-Jan-26**
Buyer (Bill to) **VASANTH** 8838370203, NO.3, NATHAN'S FLAT, K-G. STREET, DHANALAKSHMI COLONY, VADAPALANI, CHENNAI - 600026 State Name : Tamil Nadu, Code : 33	Terms of Delivery **VALUE :65000, DISC :3250 = 61750/-**	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**LENOVO IP SLIM 5 AMD (0HIN)/R7-7735HS/16GB /512GB/ WIN 11**	84713010	1 NOS	**1 NOS**	55,254.24	NOS	**55,254.24**
	Batch : **1S83J2000HINPW0K62Y4**		1 NOS	1 NOS			
2	**LENOVO SLIM EVERYDAY BACK PACK**	84713010	1 NOS	**1 NOS**	423.73	NOS	**423.73**
	Batch : **PRIMARY BATCH**		1 NOS	1 NOS			
3	**LENOVO 110 MICE USB-A WIRED MOUSE**	84713010	1 NOS	**1 NOS**	254.24	NOS	**254.24**
	Batch : **1SGY51U02462Z15D04SQ**		1 NOS	1 NOS			
							55,932.21
	CGST OUTPUT				*9*	*%*	**5,033.90**
	SGST OUTPUT				*9*	*%*	**5,033.90**

continued to page number 2

This is a Computer Generated Invoice

INVOICE(Page 2)

DOTCOM (Lenovo Exclusive Store) 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. **LNFN/621/25-26**	Dated **25-Jan-26**
		Mode/Terms of Payment **CARD - 61750/-**
	Reference No. & Date.	Other References **INS DISC - 3250/-**
	Buyer's Order No. ORD F- 4453, BFL - 1000/-(109058228936)	Dated **25-Jan-26, 25-Jan-26**
Buyer (Bill to) **VASANTH** 8838370203, NO.3, NATHAN'S FLAT, K-G. STREET, DHANALAKSHMI COLONY, VADAPALANI, CHENNAI - 600026 State Name : Tamil Nadu, Code : 33	Terms of Delivery **VALUE :65000, DISC :3250 = 61750/-**	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
	Less : ***ROUNDING OFF ADJUSTMENT***						**(-)0.01**
	Total		**3 NOS**	**3 NOS**			**66,000.00**

Amount Chargeable (in words) *E. & O.E*

Currency Sixty Six Thousand Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	55,932.21	9%	5,033.90	9%	5,033.90	10,067.80
Total:	**55,932.21**		**5,033.90**		**5,033.90**	**10,067.80**

Tax Amount (in words) : **Currency Ten Thousand Sixty Seven and Eighty 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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice