

INVOICE

DOTCOM (Lenovo Exclusive Store) OLD NO. 61, NEW NO. 24. BURKIT ROAD, T.NAGAR, CHENNAI - 600 017. GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 48647464	Invoice No. DL TN/292/25-26	Dated 26-Jan-26
		Mode/Terms of Payment CASH RS:91000/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) P RADHIKA PH # 8838428810, EMAIL ID : RADHIKA040105@GMAIL.COM, RAJGIRI APARTMENT, MAMBALAM HIGH ROAD, T NAGAR, CHENNAI. State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DELL G15 5530/I7-13650HX /16GB/512GB/RTX3050/ WIN 11 - OGN55301122G01RINO Batch : F8KNNC4	84713010	1 NOS	1 NOS	76,271.19	NOS	76,271.19
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	1 NOS	423.73	NOS	423.73
			1 NOS	1 NOS			76,694.92
	CGST OUTPUT				9 %		6,902.55
	SGST OUTPUT				9 %		6,902.55
	Less : ROUNDING OFF ADJUSTMENT						(-)0.02
	Total		2 NOS	2 NOS			90,500.00

Amount Chargeable (in words)

E. & O.E

Currency Ninety Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
76,694.92	9%	6,902.55	9%	6,902.55	13,805.10
Total:		6,902.55		6,902.55	13,805.10

Tax Amount (in words) : **Currency Thirteen Thousand Eight Hundred Five and Ten 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