

# 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

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

Invoice No.

**DL TN/292/25-26**

Dated

**26-Jan-26**

Mode/Terms of Payment

**CASH RS:91000/-**

Other References

Reference No. & Date.

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>DELL G15 5530/I7-13650HX /16GB/512GB/RTX3050/ WIN 11 - OGN55301122G01RINO</b> Batch : F8KNMC4	84713010	1 NOS	<b>1 NOS</b>	76,271.19	NOS	<b>76,271.19</b>
2	<b>DELL ECOLOOP ESSENTIAL BACK PACK</b> Batch : PRIMARY BATCH	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
	<b>CGST OUTPUT</b> <b>SGST OUTPUT</b> Less : <b>ROUNDING OFF ADJUSTMENT</b>		1 NOS	1 NOS			<b>76,694.92</b>
					9 %		<b>6,902.55</b>
					9 %		<b>6,902.55</b>
							<b>(-0.02)</b>
	Total		<b>2 NOS</b>	<b>2 NOS</b>			<b>90,500.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Ninety Thousand Five Hundred Only**

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