

INVOICE

DOTCOM (Lenovo Exclusive Store) SHOP NO. 8A AND 8B, GRAND SQUARE, NO. 137, DR. SEETHARAMAN NAGAR, VELACHERY TAMBARAM MAIN ROAD, VELACHERY, CHENNAI - 600042 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 http://www.dotcomstores.in/	Invoice No. GRDLEN354\25-26	Dated 24-Jan-26
	Reference No. & Date.	Mode/Terms of Payment OMO - 79991
	Buyer's Order No.	Other References LEN1000728259
	Terms of Delivery	Dated
Buyer (Bill to) NAVEEN VISHAL 8870769327, NO 11 , JEEVA NAGAR 1ST CROSS STREET , PALLIKARANAI , CHENNAI, 600100 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO LOQ RX9 I5 16GB /512GB/W11/RTX 3050 (A9IN) <i>Batch : 1S83DV01A9INDX003WPT</i> CGST OUTPUT SGST OUTPUT Less : OMO - DISCOUNT ALLOWED	84713010	1 NOS	1 NOS	67,788.98	NOS	67,788.98
			1 NOS	1 NOS			
						9 %	6,101.01
						9 %	6,101.01
							(-)4,899.73
	Total		1 NOS	1 NOS			75,091.27

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

Currency Seventy Five Thousand Ninety One and Twenty Seven paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
67,788.98	9%	6,101.01	9%	6,101.01	12,202.02
Total: 67,788.98		6,101.01		6,101.01	12,202.02

Tax Amount (in words) : **Currency Twelve Thousand Two Hundred Two and Two paise Only**

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice