

## INVOICE

<b>DOTCOM ( Lenovo Exclusive Store )</b> 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. <b>LNFN/605/25-26</b>	Dated <b>16-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>Card-61750/-</b>
	Reference No. & Date.	Other References <b>Ins Disc - Rs.3250/-</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>JOBIN MARK.D</b> 8925277064 DJOBINMARK96@GMAIL.COM NO.29, B.O.D ROAD, CHATHIRAM, PATTABIRAM, CHENNAI - 600072 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery <b>Value :65000/- Disc :3250/- = 61750/-</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO LOQ I5-12G/RTX-3050A/16GB/512GB/W11 (9VIN)</b> Batch : 1S83LK009VINPF5P2LF2	84713010	<b>1 NOS</b>	54,661.02	NOS	<b>54,661.02</b>
2	<b>LENOVO BACK PACK (18%)</b> Batch : Primary Batch	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
						55,084.75
					9 %	<b>4,957.63</b>
					9 %	<b>4,957.63</b>
	Less : <b>CGST OUTPUT</b> <b>SGST OUTPUT</b> <b>ROUNDING OFF ADJUSTMENT</b>					<b>(-)0.01</b>
Total			<b>2 NOS</b>			<b>₹ 65,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Sixty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,084.75	9%	4,957.63	9%	4,957.63	9,915.26
<b>Total</b>	<b>55,084.75</b>		<b>4,957.63</b>		<b>4,957.63</b>	<b>9,915.26</b>

Tax Amount (in words) : **Currency Nine Thousand Nine Hundred Fifteen and Twenty Six 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

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice