

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)

TRAFFICOM DIGITAL MEDIA PVT LTD

2, 3RD FLR, 14/B, MOKTHA GARDEN ST

CHEPET, CH

8939796500

GSTIN/UIN : 33AAFCT6869E1Z4

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

LNTN/379/25-26

Dated

22-Jan-26

Delivery Note

Mode/Terms of Payment

CREDIT KB SIR ADV

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LOQ (EFIN)R5-7235HS/24GB/512GB/RTX3050/ W11 <i>Batch : 1S83JC00EFINMP2T55DV</i>	84713010	1 NOS 1 NOS	62,703.39	NOS	62,703.39
	CGST OUTPUT				9 %	5,598.31
	SGST OUTPUT				9 %	5,598.31
	Lenovo Brand Support Gst					(-)500.00
	ROUNDING OFF ADJUSTMENT					(-)0.01
	Total		1 NOS			₹ 73,400.00

Amount Chargeable (in words)

Currency Seventy Three Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	62,203.39	9%	5,598.31	9%	5,598.31	11,196.62
Total	62,203.39		5,598.31		5,598.31	11,196.62

Tax Amount (in words) : **Currency Eleven Thousand One Hundred Ninety Six and Sixty Two 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