

INVOICE

087

DOTCOM (Lenovo Exclusive Store) NO. 455/A, LAKSHMI COMPLEX, M.T.H. ROAD, AMBATTUR, CHENNAI - 600 053 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4503 4343 www.dotcomstores.in	Invoice No. LNAM/289/25-26	Dated 28-Nov-25
	Delivery Note 436	Mode/Terms of Payment D/p Rs.35682 Card
	Reference No. & Date.	Other References bajaj - B372649546
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 24-Nov-25
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Rajeswari R BLOCK 147/33 TNSCB,EZHIL NAGAR MEDAVAKKAM, PERUMBAKKAM KANCHEEPURAM - 600100, ph no - State Name : Tamil Nadu, Code : 33		

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IP SLIM 5 (ACIN)/U5-125H/16GB/512GB/ WIN 11 Batch : 1S83DC00ACINMP2S72X3	84713010	1 NOS 1 NOS	55,508.47
LENOVO BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	847.46
LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N3SJF	84713010	1 NOS 1 NOS	423.73
			56,779.66
CGST OUTPUT			5,110.17
SGST OUTPUT			5,110.17
Total			3 NOS ₹ 67,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	56,779.66	9%	5,110.17	9%	5,110.17	10,220.34
Total	56,779.66		5,110.17		5,110.17	10,220.34

Tax Amount (in words) : **Currency Ten Thousand Two Hundred Twenty and Thirty Four 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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory