

## INVOICE

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<b>DOTCOM ( Lenovo Exclusive Store )</b> 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	Invoice No. <b>LNTN/293/25-26</b>	Dated <b>24-Nov-25</b>
	Delivery Note	Mode/Terms of Payment <b>CARD-20K/CASH-11700.</b>
	Reference No. & Date.	Other References <b>BAJ QR-5867(771732)</b>
	Buyer's Order No. <b>BAJ DO B372583063</b>	Dated <b>24-Nov-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Mohamed A</b> 9003270463, 4/7 PIDARIYAR KOVIL 1ST S, SEVEN WELLS CHENNAI-1 State Name : Tamil Nadu, Code : 33	Terms of Delivery <b>BAJ QR-1300(5357482)</b>	

Description of Goods	HSN/SAC	Quantity	Amount
<b>LENOVO LOQ (BHIN)I7-13GEN/16GB/1TB/RTX4060/ WIN 11</b> Batch : 1S83DV01BHINMP2SYWV2	84713010	<b>1 NOS</b> 1 NOS	<b>90,254.24</b>
<b>LENOVO SLIM EVERYDAY BACK PACK</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	<b>423.73</b>
<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> Batch : 1SGY51C12380Z14VSX54	84713010	<b>1 NOS</b> 1 NOS	<b>423.73</b>
			91,101.70
			<b>CGST OUTPUT</b> <b>8,199.16</b>
			<b>SGST OUTPUT</b> <b>8,199.16</b>
Less : <b>ROUNDING OFF ADJUSTMENT</b>			<b>(-0.02)</b>
Total		<b>3 NOS</b>	<b>₹ 1,07,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency One Lakh Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	91,101.70	9%	8,199.16	9%	8,199.16	16,398.32
<b>Total</b>	<b>91,101.70</b>		<b>8,199.16</b>		<b>8,199.16</b>	<b>16,398.32</b>

Tax Amount (in words) : **Currency Sixteen Thousand Three Hundred Ninety Eight and Thirty 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 Damage. Goods once sold will not be taken back

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice