

INVOICE

DOTCOM (Lenovo Exclusive Store)

Shop No LG13, Lower Ground Floor,
The Marina Mall. OMR
Chennai - 603 103
99411 64343 / 044 4017 3063
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 4017 3063

Consignee (Ship to)

OMO PAYMT CUSTOMER

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

PRATHICSHAA GANESAN

9043102557

PRATHICSHAA29@GMAIL.COM

NO;2/7,V.O.C STREET,

THARANGAMBADI,MAYILADUTHURAI-609313

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

M LEN/543/25-26

Dated

12-Jan-26

Delivery Note

Mode/Terms of Payment

OMO PAYMENT

Reference No. & Date.

Other References

LEN1000718328

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

DIS-6750.22/-**79239.78/-**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO YOGA SLIM 7 (DGIN)/U5-125H/16GB/1TB/ WIN 11 Batch : 1S83CV00DGINYX0GSY5P	84713010	1 NOS 1 NOS	72,872.88	NOS	72,872.88
	CGST OUTPUT				9 %	6,558.56
	SGST OUTPUT				9 %	6,558.56
	Less : OMO - DISCOUNT ALLOWED					(-)6,750.22
Total			1 NOS			₹ 79,239.78

Amount Chargeable (in words)

E. & O.E

Currency Seventy Nine Thousand Two Hundred Thirty Nine and Seventy Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	72,872.88	9%	6,558.56	9%	6,558.56	13,117.12
Total	72,872.88		6,558.56		6,558.56	13,117.12

Tax Amount (in words) : **Currency Thirteen Thousand One Hundred Seventeen and Twelve 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