

## INVOICE

|                                                                                                                                                                                                                                                                                         |                                                                  |                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------|
| <b>DOTCOM ( Lenovo Exclusive Store )</b><br>5-5, 206 A, 2ND FLOOR,<br>FORUM VIJAYA MALL,<br>ARCOT ROAD, VADAPALANI,<br>CHENNAI - 600 026<br>GSTIN/UIN: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33<br>Contact : 044 42333390,9941364343<br>E-Mail : lenovo_dotcom@outlook.com | Invoice No.<br><b>LNFN/614/25-26</b>                             | Dated<br><b>19-Jan-26</b>                       |
|                                                                                                                                                                                                                                                                                         | Delivery Note                                                    | Mode/Terms of Payment<br><b>Card-Rs.40850/-</b> |
|                                                                                                                                                                                                                                                                                         | Reference No. & Date.                                            | Other References<br><b>Ins Disc : 2150/-</b>    |
|                                                                                                                                                                                                                                                                                         | Buyer's Order No.<br>ORD F-4450, cash-8k+bt1-15k (638448681944)  | Dated<br><b>18-Jan-26, 18-Jan-26</b>            |
|                                                                                                                                                                                                                                                                                         | Dispatch Doc No.                                                 | Delivery Note Date                              |
| Buyer (Bill to)<br><b>PARIMELAZHAGAN.T</b><br>9080305345<br>PARIMELAZAGAN750@GMAIL.COM<br>NO.2, 4TH CROSS STREET,<br>ANNA SALAI, PERIYAR NAGAR,<br>AAZHVARTHIRUNAGAR, CHENNAI - 600087.<br>State Name : Tamil Nadu, Code : 33<br>Place of Supply : Tamil Nadu                           | Dispatched through                                               | Destination                                     |
|                                                                                                                                                                                                                                                                                         | Terms of Delivery<br><b>Value : 66000, Disc : 2150 = 63850/-</b> |                                                 |

| SI No. | Description of Goods                                                                            | HSN/SAC  | Quantity              | Rate      | per | Amount             |
|--------|-------------------------------------------------------------------------------------------------|----------|-----------------------|-----------|-----|--------------------|
| 1      | <b>LENOVO IP SLIM 5 AMD (0HIN)/R7-7735HS/16GB/512GB/ WIN 11</b><br>Batch : 1S83J2000HINPW0K63A9 | 84713010 | <b>1 NOS</b><br>1 NOS | 55,508.47 | NOS | <b>55,508.47</b>   |
| 2      | <b>LENOVO SLIM EVERYDAY BACK PACK</b><br>Batch : PRIMARY BATCH                                  | 84713010 | <b>1 NOS</b><br>1 NOS | 423.73    | NOS | <b>423.73</b>      |
|        |                                                                                                 |          |                       |           |     | 55,932.20          |
|        | <b>CGST OUTPUT</b>                                                                              |          |                       |           | 9 % | <b>5,033.90</b>    |
|        | <b>SGST OUTPUT</b>                                                                              |          |                       |           | 9 % | <b>5,033.90</b>    |
| Total  |                                                                                                 |          | <b>2 NOS</b>          |           |     | <b>₹ 66,000.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Currency Sixty Six Thousand Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 84713010     | 55,932.20        | 9%          | 5,033.90        | 9%        | 5,033.90        | 10,067.80        |
| <b>Total</b> | <b>55,932.20</b> |             | <b>5,033.90</b> |           | <b>5,033.90</b> | <b>10,067.80</b> |

Tax Amount (in words) : **Currency Ten Thousand Sixty Seven and Eighty 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