

INVOICE

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/350/25-26	Dated 19-Jan-26
	Delivery Note DC no 449	Mode/Terms of Payment CN.82/4.09.25
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 1-Jan-26
	Dispatched through	Destination
Buyer (Bill to) VISCO PERUSE TECH PVT LTD NO:14,2ND STREET,JAYARAM NAGAR, NERKUNDRAM,CHENNAI 9092442464 GSTIN/UIN : 33AAKCP0955A1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
Terms of Delivery Remining Balance 26991 Paid at 05.11.2025		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO THINKPAD E 16 21SSS1HS00 U 5/16GB/512GB/W11 <i>Batch : PF5X3KWB</i>	84713010	1 NOS	62,449.15	NOS	62,449.15
2	AVL 15.6 INCH POUCH <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	254.24	NOS	254.24
			1 NOS			
						62,703.39
	CGST OUTPUT			9 %		5,643.30
	SGST OUTPUT			9 %		5,643.30
	ROUNDING OFF ADJUSTMENT					0.01
Total			2 NOS			₹ 73,990.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Three Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	62,703.39	9%	5,643.30	9%	5,643.30	11,286.60
Total	62,703.39		5,643.30		5,643.30	11,286.60

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