

INVOICE

<p>DOTCOM (Lenovo Exclusive Store) NO. 3/538, GROUND FLOOR, EAST COAST ROAD, PALAVAKKAM, CHENNAI - 600 041 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 80560 64343 www.dotcomstores.in</p> <p>Buyer (Bill to) KHIZER HUSSAIN.NM 9092573064,902391894, KHIYER. HUSSIN2025@GMAIL.COM, B11,004, PROVIDENT COSMO, PUDUPAKKAM, CHENNAI, 603103 State Name : Tamil Nadu, Code : 33</p>	Invoice No. LNEC/293/25-26		Dated 24-Jan-26				
			Mode/Terms of Payment CARD RS.108500				
	Reference No. & Date.		Other References CARD NO - 1636				
	Buyer's Order No. 477		Dated 19-Jan-26				
	Terms of Delivery INSET CASH BACK RS.10000						
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO YOGA SLIM 7(1LIN)/U5-228V/32GB/1TB/ WIN 11 <i>Batch : 1S83JX001LINMP2SNP6X</i>	84713010	1 NOS	1 NOS	91,101.69	NOS	91,101.69
2	LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
3	LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N70RJ</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
			1 NOS	1 NOS			91,949.15
					9 %		8,275.43
					9 %		8,275.43
						continued ...	

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Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : ROUNDING OFF ADJUSTMENT						(-0.01)