

Tax 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	Invoice No. M LEN/547/25-26	Dated 13-Jan-26
	Delivery Note	Mode/Terms of Payment OMO PAYMENT
	Reference No. & Date.	Other References LEN1000719303
	Buyer's Order No. 1036	Dated 13-Jan-26
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) OMO PAYMT CUSTOMER State Name : Tamil Nadu, Code : 33 Buyer (Bill to) VENKATESH B 9092781005 venkatesh24480@yahoo.com VGN 3D, BLOCK A, THIRUVERKADU, CHENNAI-600077. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery DIS 4749.70/- 70240.30/-	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LOQ (EFIN)R5-7235HS/24GB/512GB/RTX3050/ W11 Batch : 1S83JC00EFINMP2T5S5W	84713010	1 NOS 1 NOS	62,711.86	NOS	62,711.86
2	LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N71KP	84713010	1 NOS 1 NOS	415.25	NOS	415.25
						63,127.11
	CGST OUTPUT			9 %		5,681.44
	SGST OUTPUT			9 %		5,681.44
	ROUNDING OFF ADJUSTMENT					0.01
	OMO - DISCOUNT ALLOWED					(-)4,749.70
Less :						
Total			2 NOS			₹ 69,740.30

Amount Chargeable (in words)

E. & O.E

Currency Sixty Nine Thousand Seven Hundred Forty and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	63,127.11	9%	5,681.44	9%	5,681.44	11,362.88
Total	63,127.11		5,681.44		5,681.44	11,362.88

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