

INVOICE

087

DOTCOM (Lenovo Exclusive Store)
 S55, VR CHENNAI,
 2ND FLOOR, JAWAHARLAL NEHRU ROAD,
 ANNA NAGAR WEST,
 CHENNAI - 600 040
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 66622622,95515 64343
 E-Mail : lenovoexclusivestorevr@outlook.com

Invoice No.
LNVR/390/25-26

Dated
21-Nov-25

Delivery Note

Mode/Terms of Payment
CARD - 50000

Reference No. & Date.

Other References
12 MONTH EMI

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery
CARD - 18000

Buyer (Bill to)

MS . PRIYADHARSHINI . R
 NO : B6 , SECOND FLOOR, BALU NAGAR ,
 MOGAPPAIR, CHENNAI - 600037,
 Lakshmirajan1877@gmail.Com, 9150931919
 State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO SLIM 3 (CJIN)/I7-13GEN/16GB/512GB/ WIN 11 <i>Batch : 1S83K100CJINPF5NPDH2</i>	84713010	1 NOS 1 NOS	57,203.39
LENOVO SLIM EVERYDAY BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	423.73
			57,627.12
			CGST OUTPUT 5,186.45
			SGST OUTPUT 5,186.45
<i>Less :</i>			ROUNDING OFF ADJUSTMENT (-)0.02
Total		2 NOS	₹ 68,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	57,627.12	9%	5,186.45	9%	5,186.45	10,372.90
Total	57,627.12		5,186.45		5,186.45	10,372.90

Tax Amount (in words) : **Currency Ten Thousand Three Hundred Seventy Two and Ninety 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 Damage. Goods once sold will not be taken back

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice