

INVOICE

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

Buyer (Bill to)

Deenadayalan E

4/47 CHINNAMMAN KOVIL STRE,
 POST SOMASPATTU MELPRUMAL CHERY,
 SOMASIPA,TAMIL NADU,
 CHENGALPATTU,603102
 9159442707
 DEENAIEEEE@YAHOO.COM
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No.

LNEC/287/25-26

Dated

17-Jan-26

Delivery Note

Mode/Terms of Payment

BAJAJ FINANCE RS.153400

Reference No. & Date.

Other References

AP ID NO -B382355386

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

DP B.QR RS. 55300

REF NO -503528010176

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LEGION 5 (74IN)/AMD R7-260/16GB/1TB /RTX5060/ WIN 11 Batch : 1S83M00074INPF5YNFMQ	84713010	1 NOS	1,28,305.08	NOS	1,28,305.08
2	LENOVO LEGION ACTIVE GAMING BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	1,271.19	NOS	1,271.19
3	LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N70QG	84713010	1 NOS	423.73	NOS	423.73
						1,30,000.00
						CGST OUTPUT
					9 %	11,700.01
					9 %	11,700.01
						(-)-0.02
	Less : ROUNDDING OFF ADJUSTMENT					
	Total		3 NOS			₹ 1,53,400.00

Amount Chargeable (in words)

Currency One Lakh Fifty Three Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,30,000.00	9%	11,700.01	9%	11,700.01	23,400.02
Total	1,30,000.00		11,700.01		11,700.01	23,400.02

Tax Amount (in words) : **Currency Twenty Three Thousand Four Hundred and Two 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