

INVOICE

DOTCOM (Lenovo Exclusive Store)
 SHOP NO. SL 12, LOWER GROUND FLOOR (B1)
 EXPRESS AVENUE, ROYAPETTA
 NO.49/50 L WHITES ROAD,
 CHENNAI
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 28464343,9841364343
 E-Mail : lenevo_dotcom@yahoo.in
 www.dotcomstores.in

Buyer (Bill to)
S.B. Sujit Madhaar
 27/14, Mandaveli Street, Mandaveli,
 Chennai - 600028
 9176755545
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. EA/874/25-26	Dated 19-Jan-26
Delivery Note	Mode/Terms of Payment Omo-79991/-
Reference No. & Date.	Other References Omo Dis-2399.73
Buyer's Order No.	Dated
Dispatch Doc No. Omo Payment	Delivery Note Date
Dispatched through LEN-1000724203	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LOQ RX9 i5 16GB/512GB/W11/RTX 3050 (A9IN) Batch : 1S83DV01A9INDX0043X0	84713010	1 NOS 1 NOS	67,788.98	NOS	67,788.98
	CGST OUTPUT SGST OUTPUT OMO - DISCOUNT ALLOWED			9 %	6,101.01	6,101.01
	Less :			9 %	6,101.01	(-)2,399.73

Amount Chargeable (in words)	E. & O.E
Currency Seventy Seven Thousand Five Hundred Ninety One and Twenty Seven paise Only	
HSN/SAC	Taxable Value
	Rate
84713010	67,788.98
Total	67,788.98
Rate	Amount
	9%
	6,101.01
	6,101.01
Rate	Amount
	9%
	6,101.01
Total Tax Amount	12,202.02
	12,202.02

Tax Amount (in words) : **Currency Twelve Thousand Two Hundred Two 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