

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)

DILIP KUKAR.R
 No,15,Periyar Street, Ambattur,
 Chennai - 600053
 9176789286
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. EA/880/25-26	Dated 20-Jan-26
Delivery Note	Mode/Terms of Payment CARD-65990/=
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IP SLIM 5 AMD (0HIN)/R7-7735HS/16GB/512GB/ WIN 11 Batch : 1S83J2000HINPW0K630F	84713010	1 NOS 1 NOS	55,923.73	NOS	55,923.73
	Less : CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			9 % 9 %		5,033.14 5,033.14 (-)0.01
	Total		1 NOS			₹ 65,990.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,923.73	9%	5,033.14	9%	5,033.14	10,066.28
	55,923.73		5,033.14		5,033.14	10,066.28

Tax Amount (in words) : **Currency Ten Thousand Sixty Six and Twenty 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