

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	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
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	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 <i>Batch : 1S83J2000HINPW0K630F</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT </div> Less :	84713010	1 NOS 1 NOS	55,923.73	NOS	55,923.73 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
Total	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

This is a Computer Generated Invoice