

INVOICE

DOTCOM (Lenovo Exclusive Store)
 NO. 455/A, LAKSHMI COMPLEX,
 M.T.H. ROAD,
 AMBATTUR, CHENNAI - 600 053
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 4503 4343
 www.dotcomstores.in

Buyer (Bill to)

VADIVEL.N S/O NADARAJAN
 NO-92 PERUMAL KOIL,SIVANVOYAL
 THIRUVALLUR TAMIL NADU 602024
 9176884041
 GSTIN/UIN : 33AABCB1518L2ZY
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. LNAM/356/25-26	Dated 21-Jan-26
Delivery Note	Mode/Terms of Payment BFL PAY-65000/-
Reference No. & Date.	Other References DO ID-B383196647
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery DP AMOUNT CASH-23685/-	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LOQ I5-12G/RTX-3050A/16GB/512GB/W11 (9VIN) <i>Batch : 1S83LK009VINPF5LZ0W4</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	54,661.02	NOS	54,661.02
					9 %	4,919.49
					9 %	4,919.49
Total			1 NOS			₹ 64,500.00

Amount Chargeable (in words)

Currency Sixty Four Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	54,661.02	9%	4,919.49	9%	4,919.49	9,838.98
Total	54,661.02		4,919.49		4,919.49	9,838.98

Tax Amount (in words) : **Currency Nine Thousand Eight Hundred Thirty Eight and Ninety 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