

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) Batch : 1S83LK009VINPF5LZ0W4	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)

E. & O.E

Currency Sixty Four Thousand Five Hundred Only

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
	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