

Tax Invoice

DOTCOM (Lenovo Exclusive Store) NO. 3/538, GROUND FLOOR, EAST COAST ROAD, PALAVAKKAM, CHENNAI - 600 041 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 80560 64343 www.dotcomstores.in Buyer (Bill to) R.CHRISTOPHER 9283314010, CRAJAMONI@GMAIL.COM, PALAVAKKAM CHENNAI, 600041 State Name : Tamil Nadu, Code : 33		Invoice No. LNEC/298/25-26		Dated 26-Jan-26			
				Mode/Terms of Payment HDFC UPI RS.58000			
		Reference No. & Date.		Other References REF NO -639285523634			
		Buyer's Order No. 479		Dated 26-Jan-26			
Terms of Delivery BAJAJ QR RS. 1000 REF NO -602453855428 UPI CASH BACK RS.2000							
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO IP SLIM 3 (CGIN) /I5-13GEN/16GB/512GB/ WIN 11 <i>Batch : 1S83K100CGINPF5MV0YW</i>	84713010	1 NOS	1 NOS	49,406.78	NOS	49,406.78
2	LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
3	LENOVO 120 WIRED MOUSE (GY51L52636) <i>Batch : 1SGY51L52636Z14G74TL</i>	84713010	1 NOS	1 NOS	169.49	NOS	169.49
							50,000.00
						9 %	4,500.00

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Tax Invoice(Page 2)

DOTCOM (Lenovo Exclusive Store)

NO. 3/538, GROUND FLOOR,
EAST COAST ROAD,
PALAVAKKAM,
CHENNAI - 600 041
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 80560 64343
www.dotcomstores.in

Buyer (Bill to)

R.CHRISTOPHER
9283314010, CRAJAMONI@GMAIL.COM,
PALAVAKKAM CHENNAI, 600041
State Name : Tamil Nadu, Code : 33

Invoice No.
LNEC/298/25-26

Dated
26-Jan-26

Mode/Terms of Payment
 HDFC UPI RS.58000

Other References
REF NO -639285523634

Buyer's Order No.
479

Dated
26-Jan-26

Terms of Delivery

**BAJAJ QR RS. 1000
REF NO -602453855428
UPI CASH BACK RS.2000**

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	SGST OUTPUT				9 %		4,500.00
	Total		3 NOS	3 NOS			59,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Nine Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
	Total: 50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Currency Nine Thousand 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice