

## Tax Invoice

<b>DOTCOM ( Lenovo Exclusive Store )</b> 5-5, 206 A, 2ND FLOOR, FORUM VIJAYA MALL, ARCOT ROAD, VADAPALANI, CHENNAI - 600 026 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 42333390,9941364343 E-Mail : lenovo_dotcom@outlook.com	Invoice No. <b>LNFN/601/25-26</b> Delivery Note Reference No. & Date. Buyer's Order No. ORD F- 4441, BFL QR. 1K (636944841280) Dispatch Doc No. Dispatched through	Dated <b>15-Jan-26</b> Mode/Terms of Payment <b>OMO- RS. 117021.28</b> Other References <b>LEN1000720224</b> Dated <b>3-Jan-26, 3-Jan-26</b> Delivery Note Date Destination
Consignee (Ship to) <b>OMO PAYMT CUSTOMER</b> State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>RISHI GRACE.M</b> 9345553950 RISHIGRACE2006@GMAIL.COM NO.237, FCI COLONY, JANIKARAM NAGAR, SEVVAPET, TIRUVALLUR - 602025 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery <b>VALUE :126990, DISC :9968.72, = 117021.28</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO LOQ RX10 I7/16GB/1TB/W11/RTX5050(U6IN)</b> <i>Batch : 1S83JE00U6INMP2SSJYC</i>	84713010	<b>1 NOS</b> 1 NOS	1,06,347.46	NOS	<b>1,06,347.46</b>
2	<b>LENOVO LOQ GAMING BACK PACK</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	847.46	NOS	<b>847.46</b>
3	<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> <i>Batch : 1SGY51C12380Z15N48PS</i>	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
						1,07,618.65
	<b>CGST OUTPUT</b>				9 %	<b>9,685.68</b>
	<b>SGST OUTPUT</b>				9 %	<b>9,685.68</b>
	<b>ROUNDING OFF ADJUSTMENT</b>					<b>(-)0.01</b>
	<b>OMO - DISCOUNT ALLOWED</b>					<b>(-)9,968.72</b>
	<b>Total</b>		<b>3 NOS</b>			<b>₹ 1,17,021.28</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency One Lakh Seventeen Thousand Twenty One and Twenty Eight paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	1,07,618.65	9%	9,685.68	9%	9,685.68	19,371.36
<b>Total</b>	<b>1,07,618.65</b>		<b>9,685.68</b>		<b>9,685.68</b>	<b>19,371.36</b>

Tax Amount (in words) : **Currency Nineteen Thousand Three Hundred Seventy One and Thirty Six 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