

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)
P.KUMARAN
 9360056780, 5/7, BLUE BEACH ROAD,
 NEELANKARAI, CHENNAI, 600115
 State Name : Tamil Nadu, Code : 33

Invoice No.	LNEC/295/25-26	Dated 24-Jan-26
		Mode/Terms of Payment HDFC LINK PAY RS.60000
Reference No. & Date.		Other References REF ID -10585731
Buyer's Order No.	480	Dated 24-Jan-26
Terms of Delivery		
TID NO - 42372690 / AP ID - 013468		
INSET CASH BACK RS.3000		
CASH RS. 50000		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO LOQ (BHIN)I7-13GEN/16GB/1TB/RTX4060/ WIN 11 <i>Batch : 1S83DV01BHINMP2SYREB</i>	84713010	1 NOS	1 NOS	91,355.93	NOS	91,355.93
2	LENOVO LOQ GAMING BACK PACK <i>Batch : PRIMARY BATCH</i> <i>Batch : PRIMARY BATCH</i>	84713010	2 NOS	2 NOS	847.46	NOS	1,694.92
3	LENOVO 120 WIRED MOUSE (GY51L52636) <i>Batch : 1SGY51L52636Z14G6WF8</i>	84713010	1 NOS	1 NOS	169.49	NOS	169.49
	CGST OUTPUT SGST OUTPUT				9 %		8,389.82
					9 %		8,389.82
							93,220.34

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INVOICE(Page 2)

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Invoice No.
LNEC/295/25-26

Dated
24-Jan-26

Mode/Terms of Payment
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Buyer's Order No.
480

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Terms of Delivery

**TID NO - 42372690 / AP ID - 013468
INSET CASH BACK RS.3000
CASH RS. 50000**

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	ROUNDING OFF ADJUSTMENT						0.02
Total			4 NOS	4 NOS			1,10,000.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Ten Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
	93,220.34	9%	8,389.82	9%	8,389.82
Total:	93,220.34		8,389.82		16,779.64

Tax Amount (in words) : **Currency Sixteen Thousand Seven Hundred Seventy Nine and Sixty Four paisa 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