

## INVOICE

**DOTCOM ( Lenovo Exclusive Store )**

OLD NO. 61, NEW NO. 24.

BURKIT ROAD, T.NAGAR,

CHENNAI - 600 017.

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 48647464

Buyer (Bill to)

**VISWANATHAN.S**

9360310564

NO 25/48 BEEMANNA,THOTTAM ALWARPET

TEYNAMPET CHENNAI-600018

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

**LNTN/374/25-26**

Dated

**17-Jan-26**

Delivery Note

Mode/Terms of Payment

**CASH.19500**

Reference No. &amp; Date.

Other References

**BAJ QR 325/820287**

Buyer's Order No.

**BAJ DO-B382261340**

Dated

**17-Jan-26**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO IP SLIM 3/I5-12 G/16GB/512GB/W11(MCIN)</b> <i>Batch : 1S83ER00MCINPF5N6Y3A</i>	84713010	<b>1 NOS</b> 1 NOS	44,915.25	NOS	<b>44,915.25</b>
2	<b>LENOVO SLIM EVERYDAY BACK PACK</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	508.47	NOS	<b>508.47</b>
3	<b>LENOVO 120 WIRED MOUSE (GY51L52636)</b> <i>Batch : 1SGY51L52636Z14G8EEF</i>	84713010	<b>1 NOS</b> 1 NOS	338.98	NOS	<b>338.98</b>
						45,762.70
				<b>CGST OUTPUT</b>	9 %	<b>4,118.64</b>
				<b>SGST OUTPUT</b>	9 %	<b>4,118.64</b>
				<b>ROUNDING OFF ADJUSTMENT</b>		<b>0.02</b>
Total						<b>₹ 54,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Fifty Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	45,762.70	9%	4,118.64	9%	4,118.64	8,237.28
<b>Total</b>	<b>45,762.70</b>		<b>4,118.64</b>		<b>4,118.64</b>	<b>8,237.28</b>

Tax Amount (in words) : **Currency Eight Thousand Two Hundred Thirty Seven and Twenty 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