

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	Invoice No. LNEC/296/25-26	Dated 25-Jan-26					
		Mode/Terms of Payment OMO DISCOUNT RS.98781.27					
	Reference No. & Date.	Other References REF NO - LEN1000730167					
	Buyer's Order No.	Dated					
Terms of Delivery CARD RS.1400 CARD NO -8006							
Buyer (Bill to) HARIHARAN AN 9360873031, ANKANNAN25@GMAIL.COM, NO,B2, 1ST FLOOR, J- BLOCK, JAYENDRA COLONY,KANDANCHAVADI, CHENNAI - 600096 State Name : Tamil Nadu, Code : 33							
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO RYZEN 7-250/RTX -5050/24GB/1TB/W11(8NIN) <i>Batch : 1S83JG008NINMP2S5XTB</i>	84713010	1 NOS	1 NOS	90,670.34	NOS	90,670.34
2	LENOVO LOQ GAMING BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	1 NOS	847.46	NOS	847.46
3	LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N3SCY</i>	84713010	1 NOS	1 NOS	338.98	NOS	338.98
			1 NOS	1 NOS			91,856.78
					9 %		8,267.11
					9 %		8,267.11

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INVOICE(Page 2)

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 EAST COAST ROAD,
 PALAVAKKAM,
 CHENNAI - 600 041
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 80560 64343

Buyer (Bill to)
HARIHARAN AN
 9360873031, ANKANNAN25@GMAIL.COM,
 NO,B2, 1ST FLOOR, J- BLOCK, JAYENDRA
 COLONY,KANDANCHAVADI, CHENNAI -
 600096
 State Name : Tamil Nadu, Code : 33

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Terms of Delivery

**CARD RS.1400
CARD NO -8006**

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : OMO - DISCOUNT ALLOWED						(-8,209.73)
Total			3 NOS	3 NOS			1,00,181.27

Amount Chargeable (in words)

E. & O.E

Currency One Lakh One Hundred Eighty One and Twenty Seven paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount	
	Rate	Amount	Rate	Amount		
	91,856.78	9%	8,267.11	9%	8,267.11	16,534.22
Total:	91,856.78		8,267.11		8,267.11	16,534.22

Tax Amount (in words) : **Currency Sixteen Thousand Five Hundred Thirty Four and Twenty Two 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 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