

INVOICE

DOTCOM (Lenovo Exclusive Store)
 NO. 455/A, LAKSHMI COMPLEX,
 M.T.H. ROAD,
 AMBATTUR, CHENNAI - 600 053
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 4503 4343
www.dotcomstores.in

Buyer (Bill to)

Thejaswini.S.R

No 2 Raja St Kurinjima Nagar Pattabiram,
 9361210798
 State Name : Tamil Nadu, Code : 33

Invoice No.
LNAM/366/25-26

Dated
26-Jan-26

Mode/Terms of Payment
Omo-65990/Disc-1979.70

Other References
LEN1000730206

Dated

Buyer's Order No.

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO IP SLIM 5 AMD (0HIN)/R7-7735HS/16GB /512GB/ WIN 11 <i>Batch : 1S83J2000HINPWOKE2QN</i>	84713010	1 NOS	1 NOS	55,500.00	NOS	55,500.00
2	LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS 1 NOS 1 NOS	1 NOS 1 NOS 1 NOS	423.73	NOS	423.73
	CGST OUTPUT SGST OUTPUT Less : ROUNDING OFF ADJUSTMENT Less : OMO - DISCOUNT ALLOWED				9 % 9 %		55,923.73 5,033.14 5,033.14 (-0.01 (-1,979.70
	Total		2 NOS	2 NOS			64,010.30

Amount Chargeable (in words)

E. & O.E

Currency Sixty Four Thousand Ten and Thirty paise Only

Tax Amount (in words) : **Currency Ten Thousand Sixty Six 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 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