

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	Invoice No. LNAM/366/25-26	Dated 26-Jan-26
		Mode/Terms of Payment Omo-65990/Disc-1979.70
	Reference No. & Date.	Other References LEN1000730206
	Buyer's Order No.	Dated
Buyer (Bill to) Thejaswini.S.R No 2 Raja St Kurinjima Nagar Pattabiram, 9361210798 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO IP SLIM 5 AMD (OHIN)/R7-7735HS/16GB /512GB/ WIN 11 Batch : 1S83J2000HINPW0K62QN	84713010	1 NOS	1 NOS	55,500.00	NOS	55,500.00
2	LENOVO BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	1 NOS 1 NOS	423.73	NOS	423.73
							55,923.73
						9 %	5,033.14
						9 %	5,033.14
Less : ROUNDING OFF ADJUSTMENT							(-)0.01
Less : OMO - DISCOUNT ALLOWED							(-)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

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
55,923.73	9%	5,033.14	9%	5,033.14	10,066.28
Total:		5,033.14		5,033.14	10,066.28

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