

INVOICE

DOTCOM (Lenovo Exclusive Store)
 SHOP NO. SL 12, LOWER GROUND FLOOR (B1)
 EXPRESS AVENUE, ROYAPETTA
 NO.49/50 L WHITES ROAD,
 CHENNAI
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 28464343,9841364343
 E-Mail : lenevo_dotcom@yahoo.in
 www.dotcomstores.in

Buyer (Bill to)

Rainbow creative scientific solutions
 GROUND FLOOR, OLD NO. 10, NEW NO.21,
 5th STREET, Chepauk, Chennai,- Tamilnadu-600005
 9380858107
 GSTIN/UIN : 33JKPPM0437P1ZH
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. EA/872/25-26	Dated 17-Jan-26
Delivery Note	Mode/Terms of Payment Hdfc-Upi-63491/=
Reference No. & Date.	Other References Upi Dis-2000/=
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IP SLIM 3 (B8IN)/I5-13GEN/16GB/512GB/ WIN 11 Batch : 1S83K000B8INPF5Z4RRA	84713010	1 NOS 1 NOS	52,966.10	NOS	52,966.10
2	LENOVO BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	593.22	NOS	593.22
3	LENOVO 110 MICE USB-A WIRED MOUSE Batch : 1SGY51U02462Z15D04FC	84713010	1 NOS 1 NOS	246.61	NOS	246.61
						53,805.93
	CGST OUTPUT			9 %		4,842.53
	SGST OUTPUT			9 %		4,842.53
	ROUNDING OFF ADJUSTMENT					0.01
Total			3 NOS			₹ 63,491.00

Amount Chargeable (in words)

Currency Sixty Three Thousand Four Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,805.93	9%	4,842.53	9%	4,842.53	9,685.06
Total	53,805.93		4,842.53		4,842.53	9,685.06

Tax Amount (in words) : **Currency Nine Thousand Six Hundred Eighty Five and Six 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