

INVOICE

087

DOTCOM (Lenovo Exclusive Store)

SHOP NO. 8A AND 8B,
GRAND SQUARE, NO. 137,
DR. SEETHARAMAN NAGAR, VELACHERY TAMBARAM
MAIN ROAD, VELACHERY, CHENNAI - 600042
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
<http://www.dotcomstores.in/>

Buyer (Bill to)

K . PRASANTH

9384615302, Prasanthkallay23@gmail.Com, S1
, AMUDHA ARADHANA , 38 PADMAVA,
STREET , BALIAH GARDEN , MADIPAKKAM ,
CHENNAI - 600091

State Name : Tamil Nadu, Code : 33

Invoice No.

GRDLEN297\25-26

Dated

21-Nov-25

Delivery Note

Mode/Terms of Payment

CASH - 40500

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IP SLIM3/I3/8GB/512GB/W11(HMIN) <i>Batch : 1S82X700HMNPG052LW9</i>	84713010	1 NOS 1 NOS	33,644.07
LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS 1 NOS	423.73
LENOVO 120 WIRED MOUSE (GY51L52636) <i>Batch : 1SGY51L52636Z14G7P9T</i>	84713010	1 NOS 1 NOS	254.24
			34,322.04
			CGST OUTPUT
			SGST OUTPUT
Less :			ROUNDING OFF ADJUSTMENT
			3,088.99
			3,088.99
			(-)0.02
Total		3 NOS	₹ 40,500.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	34,322.04	9%	3,088.99	9%	3,088.99	6,177.98
Total	34,322.04		3,088.99		3,088.99	6,177.98

Tax Amount (in words) : **Currency Six Thousand One Hundred Seventy Seven and Ninety Eight paise Only**Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice