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)
Gopi Chander
106 Cblock Mahindra Happynest
Paruthipattu Avadi
9445526680
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. **LNAM/348/25-26**	Dated **16-Jan-26**
Delivery Note	Mode/Terms of Payment **Omo-66991/Disc-4509.73**
Reference No. & Date.	Other References **LEN1000721539**
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 SLIM 3 (CJIN)/I7-13GEN/16GB/512GB/ WIN 11** *Batch* : 1S83K100CJINPF5YQLWD	84713010	**1 NOS** 1 NOS	56,772.03	NOS	**56,772.03**
	CGST OUTPUT			9	%	**5,109.48**
	SGST OUTPUT			9	%	**5,109.48**
	ROUNDING OFF ADJUSTMENT					**0.01**
Less :	***OMO - DISCOUNT ALLOWED***					**(-)4,509.73**
	Total		**1 NOS**			**₹ 62,481.27**

Amount Chargeable (in words)   *E. & O.E*
Currency Sixty Two Thousand Four Hundred Eighty One and Twenty Seven paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	56,772.03	9%	5,109.48	9%	5,109.48	10,218.96
Total	**56,772.03**		**5,109.48**		**5,109.48**	**10,218.96**

Tax Amount (in words) : **Currency Ten Thousand Two Hundred Eighteen and Ninety 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