

# INVOICE

<b>DOTCOM ( Lenovo Exclusive Store )</b> 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	Invoice No.	Dated					
	<b>EA/888/25-26</b>	<b>24-Jan-26</b>					
	Mode/Terms of Payment		<b>Card-116000/=</b>				
	Reference No. & Date.		Other References				
Buyer (Bill to)		<b>Emi Offer-5000/=</b>					
<b>Purvish</b> KLP Abhinandan Apartments, Chennai - 600012, 9500028879 State Name : Tamil Nadu, Code : 33		Buyer's Order No.					
		Dated					
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>LENOVO LOQ I7 13THGEN /16GB/1TB/RTX5050/W11(U7IN)</b> <i>Batch : 1S83JE00U7INMP2SQWLD</i>	84713010	1 NOS	<b>1 NOS</b>	97,033.90	NOS	<b>97,033.90</b>
2	<b>LENOVO LOQ GAMING BACK PACK</b> <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	<b>1 NOS</b>	847.46	NOS	<b>847.46</b>
3	<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> <i>Batch : 1SGY51C12380Z15N70P8</i>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
			1 NOS	1 NOS			<hr/> 98,305.09
					9 %		<b>8,847.46</b>
					9 %		<b>8,847.46</b>

continued ...

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<p><b>DOTCOM ( Lenovo Exclusive Store )</b>          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  <a href="http://www.dotcomstores.in">www.dotcomstores.in</a></p> <p>Buyer (Bill to)  <b>Purvish</b>          KLP Abhinandan Apartments, Chennai -          600012, 9500028879          State Name : Tamil Nadu, Code : 33</p>	Invoice No. <b>EA/888/25-26</b>	Dated <b>24-Jan-26</b>					
			Mode/Terms of Payment <b>Card-116000/=</b>				
			Other References <b>Emi Offer-5000/=</b>				
			Dated				
<b>Terms of Delivery</b>							
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<b>Less : ROUNDING OFF ADJUSTMENT</b>						<b>(-0.01)</b>
	Total		<b>3 NOS</b>	<b>3 NOS</b>			<b>1,16,000.00</b>
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span> <b>Currency One Lakh Sixteen Thousand Only</b>							
		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		98,305.09	9%	8,847.46	9%	8,847.46	17,694.92
<b>Total:</b>		<b>98,305.09</b>		<b>8,847.46</b>		<b>8,847.46</b>	<b>17,694.92</b>
Tax Amount (in words) : <b>Currency Seventeen Thousand Six Hundred Ninety Four and Ninety Two paise Only</b>							
Company's PAN : <b>AIBPK8946N</b> <u>Declaration</u> 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 ) <span style="float: right;">Authorised Signatory</span>			

This is a Computer Generated Invoice