

## Tax 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

Consignee (Ship to)

**COUNTER CUSTOMER - AMBATTUR**

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**N.Moniga**

No-2306 TNHB Avadi

9500125798

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

**LNAM/345/25-26**

Dated

**15-Jan-26**

Delivery Note

Mode/Terms of Payment

**Kotak Upi-57991**

Reference No. &amp; Date.

Other References

**Txn-1051691719**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

**Instant Disc-2000**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO SLIM 3/I5-13GEN/16GB/512GB/W11 (C6IN)</b> Batch : 1S83K100C6INPF5YQC42	84713010	<b>1 NOS</b> 1 NOS	48,296.61	NOS	<b>48,296.61</b>
2	<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> Batch : 1SGY51C12380Z15N491D	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
3	<b>LENOVO BACK PACK (18%)</b> Batch : Primary Batch	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
						49,144.07
	<b>CGST OUTPUT</b>			9 %		<b>4,422.97</b>
	<b>SGST OUTPUT</b>			9 %		<b>4,422.97</b>
	<b>Less : ROUNDING OFF ADJUSTMENT</b>					<b>(-)0.01</b>
	<b>Total</b>		<b>3 NOS</b>			<b>₹ 57,990.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Fifty Seven Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	49,144.07	9%	4,422.97	9%	4,422.97	8,845.94
<b>Total</b>	<b>49,144.07</b>		<b>4,422.97</b>		<b>4,422.97</b>	<b>8,845.94</b>

Tax Amount (in words) : **Currency Eight Thousand Eight Hundred Forty Five and Ninety Four 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