

## Tax Invoice

<b>DOTCOM ( Lenovo Exclusive Store )</b> Shop No LG13, Lower Ground Floor, The Marina Mall. OMR Chennai - 603 103 99411 64343 / 044 4017 3063 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4017 3063	Invoice No. <b>M LEN/555/25-26</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery <b>REF 2076699</b>	Dated <b>15-Jan-26</b> Mode/Terms of Payment <b>PINELAB QR 63000/-</b> Other References <b>DIS 2000/-</b> Dated Delivery Note Date Destination
Consignee (Ship to) <b>CARD CUSTOMER - MARINA LENOVO</b> State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) <b>AMREEN SHEIK</b> 9531880453 amreensheik90@gmail.com SOUTH POINT NEAR LAKSHMI NARAYAN MANDHIR, ANDAMAN AND NICOBAR,ISLAND,PINCODE-744106. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO IP SLIM 3 (CGIN)/I5-13GEN/16GB/512GB/ WIN 11</b> Batch : 1S83K100CGINPF5N7FMK	84713010	<b>1 NOS</b> 1 NOS	52,966.10	NOS	<b>52,966.10</b>
2	<b>LENOVO BACK PACK (18%)</b> Batch : Primary Batch	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
						53,389.83
<b>CGST OUTPUT</b>						<b>4,805.09</b>
<b>SGST OUTPUT</b>						<b>4,805.09</b>
<b>Less :</b>						<b>(-)0.01</b>
<b>ROUNDING OFF ADJUSTMENT</b>						
<b>Total</b>						<b>₹ 63,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency Sixty Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,389.83	9%	4,805.09	9%	4,805.09	9,610.18
<b>Total</b>	<b>53,389.83</b>		<b>4,805.09</b>		<b>4,805.09</b>	<b>9,610.18</b>

Tax Amount (in words) : **Currency Nine Thousand Six Hundred Ten and Eighteen 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