

INVOICE

DOTCOM (Lenovo Exclusive Store) 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 Buyer (Bill to) PRISCILLA ANTONY 9550074375 priscillaantony99@gmail.com NO 4-1-2A, MICHAEL SAW MILLS,KADIRI ROAD, MADANAPALLI,ANDHRA PRADESH,PINCODE-517325. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No. M LEN/559/25-26	Dated 18-Jan-26
	Delivery Note	Mode/Terms of Payment OMO PAYMENT
	Reference No. & Date.	Other References LEN1000723060
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery DIS 2009.73/- 64981.27/- CASH 1000/-	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO SLIM 3 (CJIN)/I7-13GEN/16GB/512GB/ WIN 11 <i>Batch : 1S83K100CJINPF5NP39W</i>	84713010	1 NOS 1 NOS	56,772.03	NOS	56,772.03
2	LENOVO SLIM EVERYDAY BACK PACK <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	423.73	NOS	423.73
3	LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N48R6</i>	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						57,619.49
	CGST OUTPUT			9 %		5,185.76
	SGST OUTPUT			9 %		5,185.76
	ROUNDING OFF ADJUSTMENT					(-)0.01
	OMO - DISCOUNT ALLOWED					(-)2,009.73
	Less :					
	Less :					
Total			3 NOS			₹ 65,981.27

Amount Chargeable (in words)

E. & O.E

Currency Sixty Five Thousand Nine Hundred Eighty One and Twenty Seven paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	57,619.49	9%	5,185.76	9%	5,185.76	10,371.52
Total	57,619.49		5,185.76		5,185.76	10,371.52

Tax Amount (in words) : **Currency Ten Thousand Three Hundred Seventy One and Fifty Two 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