

## Tax Invoice

**DOTCOM ( Lenovo Exclusive Store )**  
 OLD NO. 61, NEW NO. 24,  
 BURKIT ROAD, T.NAGAR,  
 CHENNAI - 600 017.  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 48647464

Consignee (Ship to)

**BAJAJ FINANCE - CREDIT**

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**BANU VELAYUTHAM**

NO 49/40A,SOWRASHTRA NAGAR 9TH STREET  
 CHOLLAIMEDU CHENNAI TAMIL NADU,CHENNAI,600094  
 9551620994

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

**LNTN/369/25-26**

Dated

**15-Jan-26**

Delivery Note

Mode/Terms of Payment

**A125424255 /B381828408**

Reference No. & Date.

Other References

**DP AMOUNT CASH 35000**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

**BFL 897(B381828408)**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO LOQ I5 13THGEN/24GB/512GB/RTX3050/W11(0X6IN)</b> <i>Batch : 1S83DV00X6INMP2R7R81</i>	84713010	<b>1 NOS</b> 1 NOS	71,186.44	NOS	<b>71,186.44</b>
2	<b>LENOVO LOQ GAMING BACK PACK</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	847.46	NOS	<b>847.46</b>
						<b>72,033.90</b>
	<b>CGST OUTPUT</b>				9 %	<b>6,483.05</b>
	<b>SGST OUTPUT</b>				9 %	<b>6,483.05</b>
	<b>Total</b>		<b>2 NOS</b>			<b>₹ 85,000.00</b>

Amount Chargeable (in words)

**Currency Eighty Five Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	72,033.90	9%	6,483.05	9%	6,483.05	12,966.10
<b>Total</b>	<b>72,033.90</b>		<b>6,483.05</b>		<b>6,483.05</b>	<b>12,966.10</b>

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