

# INVOICE

<b>DOTCOM ( Lenovo Exclusive Store )</b> 5-5, 206 A, 2ND FLOOR, FORUM VIJAYA MALL, ARCOT ROAD, VADAPALANI, CHENNAI - 600 026 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 42333390,9941364343 E-Mail : lenovo_dotcom@outlook.com	Invoice No. <b>LNFN/609/25-26</b>	Dated <b>17-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>BFL QR - 73500/-</b>
	Reference No. & Date.	Other References <b>REF NO.117328816028</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LOQ (EFIN)R5-7235HS/24GB/512GB/RTX3050/ W11 Batch : 1S83JC00EFINMP2T5PX4	84713010	1 NOS	61,016.95	NOS	61,016.95
2	LENOVO LOQ GAMING BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	847.46	NOS	847.46
			1 NOS			61,864.41
	CGST OUTPUT			9 %		5,567.80
	SGST OUTPUT			9 %		5,567.80
	Less : ROUNDING OFF ADJUSTMENT					(-)0.01
	Total		2 NOS			₹ 73,000.00

Amount Chargeable (in words)

*E. & O.E*

**Currency Seventy Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	61,864.41	9%	5,567.80	9%	5,567.80	11,135.60
<b>Total</b>	<b>61,864.41</b>		<b>5,567.80</b>		<b>5,567.80</b>	<b>11,135.60</b>

Tax Amount (in words) : **Currency Eleven Thousand One Hundred Thirty Five and Sixty 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