

INVOICE

DOTCOM (Lenovo Exclusive Store) SHOP NO. SL 12, LOWER GROUND FLOOR (B1) EXPRESS AVENUE, ROYAPETTA NO.49/50 L WHITES ROAD, CHENNAI GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 28464343,9841364343 E-Mail : lenevo_dotcom@yahoo.in www.dotcomstores.in	Invoice No. EA/891/25-26	Dated 25-Jan-26
		Mode/Terms of Payment OMO - 125491/=
	Reference No. & Date.	Other References OMODIS-9851.04
	Buyer's Order No. Q.F-1596, ADV-1000/-, BJ TID-602107982186	Dated 21-Jan-26, 21-Jan-26, 21-Jan-26
Buyer (Bill to) HARINI TIRUCHI -620017, 9566342743 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO LEGION 5/RX9-I7 /13THGEN/24GB/512GB /RTX4060 <i>Batch : 1S83JJ0010INPF5NXK7W</i> CGST OUTPUT SGST OUTPUT Less : OMO - DISCOUNT ALLOWED	84713010	1 NOS	1 NOS	1,06,348.31	NOS	1,06,348.31
			1 NOS	1 NOS			
						9 %	9,571.35
						9 %	9,571.35
							(-)9,851.04
Total			1 NOS	1 NOS			1,15,639.97

Amount Chargeable (in words) E. & O.E

Currency One Lakh Fifteen Thousand Six Hundred Thirty Nine and Ninety Seven paise Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,06,348.31	9%	9,571.35	9%	9,571.35	19,142.70
Total: 1,06,348.31		9,571.35		9,571.35	19,142.70

Tax Amount (in words) : **Currency Nineteen Thousand One Hundred Forty Two and Seventy 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice