

## INVOICE

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<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/497/25-26</b>	Dated <b>29-Nov-25</b>
	Delivery Note	Mode/Terms of Payment <b>Card 64990/=+Gp-300/-</b>
	Reference No. & Date.	Other References <b>Tid-533323241053</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>R.Saravanan</b> NO. 65/25, Subramaniya Swamy Kovil St, West Saidapet, Chennai - 600015, 9600009918 State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery <b>Card Cash B-2000/-</b>	

Description of Goods	HSN/SAC	Quantity	Amount
<b>LENOVO IP SLIM 3 I5 16GB/1TB/W11 (HSIN)</b> Batch : 1S83K100HSINPF5NXSP2	84713010	<b>1 NOS</b> 1 NOS	<b>55,932.20</b>
<b>LENOVO BACK PACK (18%)</b> Batch : Primary Batch	84713010	<b>1 NOS</b> 1 NOS	<b>635.59</b>
<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> Batch : 1SGY51C12380Z15N333Q	84713010	<b>1 NOS</b> 1 NOS	<b>457.63</b>
			57,025.42
<b>CGST OUTPUT</b>			<b>4,979.74</b>
<b>SGST OUTPUT</b>			<b>4,979.74</b>
<b>Lenovo Brand Support Gst</b>			<b>(-)1,694.92</b>
<b>ROUNDING OFF ADJUSTMENT</b>			<b>0.02</b>
Less :			
Total			<b>3 NOS ₹ 65,290.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Sixty Five Thousand Two Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,330.50	9%	4,979.74	9%	4,979.74	9,959.48
<b>Total</b>	<b>55,330.50</b>		<b>4,979.74</b>		<b>4,979.74</b>	<b>9,959.48</b>

Tax Amount (in words) : **Currency Nine Thousand Nine Hundred Fifty Nine and Forty Eight 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

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice