

Tax Invoice

DOTCOM (Lenovo Exclusive Store) SHOP NO. 8A AND 8B, GRAND SQUARE, NO. 137, DR. SEETHARAMAN NAGAR, VELACHERY TAMBARAM MAIN ROAD, VELACHERY, CHENNAI - 600042 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 http://www.dotcomstores.in/	Invoice No. GRDLEN349\25-26	Dated 15-Jan-26
Consignee (Ship to) OMO PAYMT CUSTOMER State Name : Tamil Nadu, Code : 33 Buyer (Bill to) MADHOO RAAMASAMY 9600444000 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment Omapay
	Reference No. & Date.	Other References
	Buyer's Order No. order form no-083, refer-grdlen 303/25-26	Dated 6-Dec-25, 6-Dec-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS 1 NOS	423.73	NOS	423.73
2	LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N70QK</i>	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						847.46
	CGST OUTPUT			9	%	76.28
	SGST OUTPUT			9	%	76.28
	ROUNDING OFF ADJUSTMENT					(-)0.02
	DISCOUNT ALLOWED					(-)1,000.00
	Total		2 NOS			

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	847.46	9%	76.28	9%	76.28	152.56
Total	847.46		76.28		76.28	152.56

Tax Amount (in words) : **Currency One Hundred Fifty Two and Fifty Six paise Only**

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DOTCOM (Lenovo Exclusive Store)

Authorized Signatory