

Tax Invoice

DOTCOM (Lenovo Exclusive Store) 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. LNFN/602/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Dated 15-Jan-26 Mode/Terms of Payment PINE UPI-32990+CARD-11000/- Other References REF NO.046498343960 Dated Delivery Note Date Destination
Consignee (Ship to) Credit Customer (Forum) State Name : Tamil Nadu, Code : 33 Buyer (Bill to) S.CHANDRASEKARAN 9600929980 CHANDRASEKARAN.CHAIRMAN@GMAIL.COM 4/140, RR NAGAR, ANNEX -1, 6TH STREET, IYAPPANTHANGAL, CHENNAI - 600056. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery VALUE :45990, DISC :2000 = 43990/-	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IP AMD (W4IN)/R5-7520U/16GB/512GB/ WIN 11 Batch : 1S82XQ00W4INPF5YHBPR	84713010	1 NOS	38,127.12	NOS	38,127.12
2	LENOVO BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS	423.73	NOS	423.73
3	FIRE-BOLTT SMART WATCH - BSW156 (RED 2.0) Batch : PRIMARY BATCH	84713010	1 NOS	423.73	NOS	423.73
			1 NOS			
						38,974.58
	CGST OUTPUT			9 %		3,507.72
	SGST OUTPUT			9 %		3,507.72
	Less : ROUNDDING OFF ADJUSTMENT					(-)0.02
Total			3 NOS			₹ 45,990.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,974.58	9%	3,507.72	9%	3,507.72	7,015.44
Total	38,974.58		3,507.72		3,507.72	7,015.44

Tax Amount (in words) : **Currency Seven Thousand Fifteen and Forty Four 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