

# INVOICE

<b>DOTCOM ( Lenovo Exclusive Store )</b> NO. 3/538, GROUND FLOOR, EAST COAST ROAD, PALAVAKKAM, CHENNAI - 600 041 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 80560 64343 www.dotcomstores.in	Invoice No. <b>LNEC/299/25-26</b>	Dated <b>26-Jan-26</b>
		Mode/Terms of Payment <b>OMO DISCOUNT RS.76014.53</b>
	Reference No. & Date.	Other References <b>REF NO- LEN1000731157</b>
	Buyer's Order No.	Dated
Buyer (Bill to) <b>YASHWANTH.M</b> 9618299897, Block C , Flat A , RC Blossoms, Nookampalayam Road , Perumbakkam , Chennai, Tamilnadu, 600100 State Name : Tamil Nadu, Code : 33	Terms of Delivery <b>CARD RS.1200</b> <b>CARD NO - 0603</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>LENOVO YOGA SLIM 7 ( DGIN)/U5-125H/16GB/1TB/ WIN 11</b> Batch : 1S83CV00DGINYX0GSYPV	84713010	1 NOS	<b>1 NOS</b>	69,906.78	NOS	<b>69,906.78</b>
2	<b>LENOVO 15.6 INCH LAPTOP URBAN BACK PACK (B535)</b> Batch : PRIMARY BATCH	84713010	1 NOS	<b>1 NOS</b>	338.98	NOS	<b>338.98</b>
3	<b>FIRE-BOLTT SMART WATCH - BSW156 (RED 2.0)</b> Batch : PRIMARY BATCH	84713010	1 NOS	<b>1 NOS</b>	338.98	NOS	<b>338.98</b>
4	<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> Batch : 1SGY51C12380Z15N48S3	84713010	1 NOS	<b>1 NOS</b>	338.98	NOS	<b>338.98</b>
			1 NOS	1 NOS			70,923.72
	<b>CGST OUTPUT</b>					9 %	<b>6,383.14</b>
	<b>SGST OUTPUT</b>					9 %	<b>6,383.14</b>

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## INVOICE(Page 2)

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<b>YASHWANTH.M</b> 9618299897, Block C , Flat A , RC Blossoms, Nookampalayam Road , Perumbakkam , Chennai, Tamilnadu, 600100 State Name : Tamil Nadu, Code : 33
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Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : <b>OMO - DISCOUNT ALLOWED</b>						<b>(-)6,475.47</b>
	<b>Total</b>		<b>4 NOS</b>	<b>4 NOS</b>			<b>77,214.53</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency Seventy Seven Thousand Two Hundred Fourteen and Fifty Three paise Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	70,923.72	9%	6,383.14	9%	6,383.14	12,766.28
<b>Total:</b>	<b>70,923.72</b>		<b>6,383.14</b>		<b>6,383.14</b>	<b>12,766.28</b>

Tax Amount (in words) : **Currency Twelve Thousand Seven Hundred Sixty Six and Twenty Eight 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. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage caused 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

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