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. **GRDLEN357\25-26**	Dated **24-Jan-26**
		Mode/Terms of Payment **BAJAJ QR - 1600**
	Reference No. & Date.	Other References **TXN ID - 639055558281**
Buyer (Bill to) **R . SABARESH** 9655655266, SANKAGIRI , CHENNAI State Name : Tamil Nadu, Code : 33	Buyer's Order No. **OMO - 65000, LEN1000728463**	Dated **24-Jan-26, 24-Jan-26**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**LENOVO LOQ I5-12G/RTX -3050A/16GB/512GB/W11 (9VIN)**	84713010	1 NOS	**1 NOS**	55,084.75	NOS	**55,084.75**
	Batch : **1S83LK009VINPF5XL5AY**		1 NOS	1 NOS			
2	**LENOVO SLIM EVERYDAY BACK PACK**	84713010	1 NOS	**1 NOS**	847.46	NOS	**847.46**
	Batch : **PRIMARY BATCH**		1 NOS	1 NOS			
3	**LENOVO 130 WIRELESS MOUSE (GY51C12380)**	84713010	1 NOS	**1 NOS**	508.47	NOS	**508.47**
	Batch : **1SGY51C12380Z15N491R**		1 NOS	1 NOS			
							56,440.68
	CGST OUTPUT				*9*	*%*	**5,079.66**
	SGST OUTPUT				*9*	*%*	**5,079.66**

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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. **GRDLEN357\25-26** — Dated **24-Jan-26** Mode/Terms of Payment **BAJAJ QR - 1600** Reference No. & Date. — Other References **TXN ID - 639055558281** Buyer's Order No. **OMO - 65000, LEN1000728463** — Dated **24-Jan-26, 24-Jan-26** Terms of Delivery
Buyer (Bill to) **R . SABARESH** 9655655266, SANKAGIRI , CHENNAI State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
	Less : ***OMO - DISCOUNT ALLOWED***						**(-)2,500.00**
	Total		**3 NOS**	**3 NOS**			**64,100.00**

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

Currency Sixty Four Thousand One Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	56,440.68	9%	5,079.66	9%	5,079.66	10,159.32
Total:	**56,440.68**		**5,079.66**		**5,079.66**	**10,159.32**

Tax Amount (in words) : **Currency Ten Thousand One Hundred Fifty Nine and Thirty Two 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)

Authorised Signatory

This is a Computer Generated Invoice