

## Tax Invoice

<b>DOTCOM ( Lenovo Exclusive Store )</b> NO. 455/A, LAKSHMI COMPLEX, M.T.H. ROAD, AMBATTUR, CHENNAI - 600 053 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4503 4343 www.dotcomstores.in	Invoice No. <b>LNAM/344/25-26</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery
Consignee (Ship to) <b>SARVA SAKTHI ENGINEERING WORKS</b> 6, VEDACHALLAM NAGR, VEDAPERUMPAKKAM, Tiruvallur, Tamil Nadu, 600060 GSTIN/UIN : 33BNCPA0895F1ZF State Name : Tamil Nadu, Code : 33	Dated <b>15-Jan-26</b> Mode/Terms of Payment <b>Omo-74990/Disc-2249.70</b> Other References <b>LEN1000719804</b> Dated Delivery Note Date Destination
Buyer (Bill to) <b>SARVA SAKTHI ENGINEERING WORKS</b> 6, VEDACHALLAM NAGR, VEDAPERUMPAKKAM, Tiruvallur, Tamil Nadu, 600060 9710773138 GSTIN/UIN : 33BNCPA0895F1ZF State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO LOQ (EFIN)R5-7235HS/24GB/512GB/RTX3050/ W11</b> <i>Batch : 1S83JC00EFINMP2T5MMC</i>	84713010	<b>1 NOS</b> 1 NOS	63,127.12	NOS	<b>63,127.12</b>
2	<b>LENOVO BACK PACK (18%)</b> <i>Batch : Primary Batch</i>	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
						63,550.85
	<b>CGST OUTPUT</b>			9 %		<b>5,719.58</b>
	<b>SGST OUTPUT</b>			9 %		<b>5,719.58</b>
	<b>ROUNDING OFF ADJUSTMENT</b>					<b>(- )0.01</b>
	<b>OMO - DISCOUNT ALLOWED</b>					<b>(-)2,249.70</b>
	Less : Less :					
	<b>Total</b>		<b>2 NOS</b>			<b>₹ 72,740.30</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency Seventy Two Thousand Seven Hundred Forty and Thirty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	63,550.85	9%	5,719.58	9%	5,719.58	11,439.16
<b>Total</b>	<b>63,550.85</b>		<b>5,719.58</b>		<b>5,719.58</b>	<b>11,439.16</b>

Tax Amount (in words) : **Currency Eleven Thousand Four Hundred Thirty Nine and Sixteen 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 )

Authorized Signatory