

# INVOICE

<b>DOTCOM ( Lenovo Exclusive Store )</b> OLD NO. 61, NEW NO. 24. BURKIT ROAD, T.NAGAR, CHENNAI - 600 017. GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 48647464  Buyer (Bill to) <b>SANTHANAKUMAR S</b> 2/37 MUGAMATHIYAR, STREET TIRUKOILUR V PUTHUR EAMAPPER, EMAPPER VILLUPURAM Puthur Tirukoilur, ARAKANDANALLUR, TAMILNADU, 605752, 9788666148  State Name : Tamil Nadu, Code : 33		Invoice No. <b>LNTN/383/25-26</b>	Dated <b>25-Jan-26</b>				
				Mode/Terms of Payment <b>DP AMOUNT BAJAJ QR 41852</b>			
		Reference No. & Date.		Other References <b>REF 117687761552</b>			
		Buyer's Order No.		Dated			
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>LENOVO LOQ RX 10 I7 RTX 5060/16GB/1TB/W11 (U4IN)</b> <i>Batch : 1S83JE00U4INMP2S55RG</i>	84713010	1 NOS	<b>1 NOS</b>	1,03,389.83	NOS	<b>1,03,389.83</b>
2	<b>LENOVO BACK PACK (18%)</b> <i>Batch : Primary Batch</i>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
3	<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> <i>Batch : 1SGY51C12380Z15N7195</i>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
			1 NOS	1 NOS			1,04,237.29
					9 %		<b>9,381.36</b>
					9 %		<b>9,381.36</b>

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**DOTCOM ( Lenovo Exclusive Store )**

OLD NO. 61, NEW NO. 24.

BURKIT ROAD, T.NAGAR,

CHENNAI - 600 017.

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 48647464

Buyer (Bill to)

**SANTHANAKUMAR S**

2/37 MUGAMATHIYAR,STREET TIRUKOILUR

V PUTHUR EAMAPPER, EMAPPER

VILLUPURAM Puthur Tirukoilur,

ARAKANDANALLUR,TAMILNADU,605752,

9788666148

State Name : Tamil Nadu, Code : 33

Invoice No.

**LNTN/383/25-26**

Dated

**25-Jan-26**

Mode/Terms of Payment

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Other References

**REF 117687761552**

Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<i>Less : ROUNDING OFF ADJUSTMENT</i>						<b>(-0.01)</b>
Total			<b>3 NOS</b>	<b>3 NOS</b>			<b>1,23,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency One Lakh Twenty Three Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,04,237.29	9%	9,381.36	9%	9,381.36	18,762.72
<b>Total: 1,04,237.29</b>		<b>9,381.36</b>		<b>9,381.36</b>	<b>18,762.72</b>

 Tax Amount (in words) : **Currency Eighteen Thousand Seven Hundred Sixty Two and Seventy Two paisa 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 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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