

INVOICE

DOTCOM (Lenovo Exclusive Store)

NEW NO. 316 OLD NO. 253

TTK ROAD, ALWARPET,

CHENNAI - 600 018

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 4506 4343,7358764343

E-Mail : lenovotkroad@outlook.com

www.dotcomstores.in

Buyer (Bill to)

Mr.Nafeeyu Ahmed

Old No.37,New No.77, VM Street, Royapettah,

Chennai 600014, Ph.9789888786

State Name : Tamil Nadu, Code : 33

Invoice No.

TTK/243/25-26

Dated

25-Jan-26

Mode/Terms of Payment

Gpay

Other References

Buyer's Order No.

Dated

Terms of Delivery

Gpay Utr.602597546233 Dt 25.1.26

For Rs.45,000/-

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO IC TOWER (5JIN) /I3-14100/8GB/512GB/ WIN 11/DESKTOP <i>Batch : 1S90XS005JINPG05DZY3</i>	84713010	1 NOS	1 NOS	34,322.03	NOS	34,322.03
2	LENOVO 19.5" LCD MONITOR (D20-30) <i>Batch : 1S66E9KAC4INU1ALX169</i>	84713010	1 NOS	1 NOS	3,813.56	NOS	3,813.56
	CGST OUTPUT						38,135.59
	SGST OUTPUT						3,432.20
	ROUNDING OFF ADJUSTMENT						3,432.20
							0.01
	Total		2 NOS	2 NOS			45,000.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Five Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
	Total: 38,135.59		3,432.20		3,432.20	6,864.40

Tax Amount (in words) : **Currency Six Thousand Eight Hundred Sixty Four and Forty 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice