087

Invoice No. Dated **DOTCOM (Lenovo Exclusive Store)** LNVR/393/25-26 22-Nov-25 S55, VR CHENNAI, **Delivery Note** Mode/Terms of Payment 2ND FLOOR, JAWAHARLAL NEHRU ROAD, CARD - 83990 ANNA NAGAR WEST, Reference No. & Date. Other References CHENNAI - 600 040 GSTIN/UIN: 33AIBPK8946N1ZS Dated Buyer's Order No. State Name: Tamil Nadu, Code: 33 Contact: 044 66622622.95515 64343 Delivery Note Date Dispatch Doc No. E-Mail: lenovoexclusivestorevr@outlook.com

Buyer (Bill to)

MR. PRADEEPAN. R

P.NO: 588, PREYAM DELIGHT APPTS, F2, KRISHNA STREET, POOMPOGHIL NAGAR, AVADI, CHENNAI - 600062, 9789996045 State Name : Tamil Nadu, Code: 33

Terms of Delivery

Dispatched through

Destination

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IP SLIM 5 R7 /24GB/1TB/W11 (A5IN) Batch : 1S83HX00A5INYX0G831M	84713010	1 NOS	70,330.51
LENOVO BACK PACK (18%) Batch: Primary Batch	84713010	1 NOS 1 NOS	423.73
LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N3SC8	84713010	1 NOS	423.73
			71,177.97
CGST OUTPUT SGST OUTPUT Less: ROUNDING OFF ADJUSTMENT			6,406.03 6,406.03 (-)0.03
Total		3 NOS	₹ 83,990.00

Amount Chargeable (in words)

E. & O.E

Currency Eighty Three Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	71,177.97	9%	6,406.03	9%	6,406.03	12,812.06
Total	71,177.97		6,406.03		6,406.03	12,812.06

Currency Twelve Thousand Eight Hundred Twelve and Six paise Only Tax Amount (in words):

: AIBPK8946N Company's PAN

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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory