

INVOICE

| | | |
|--|---|---|
| DOTCOM (Lenovo Exclusive Store) NO. 3/538, GROUND FLOOR, EAST COAST ROAD, PALAVAKKAM, CHENNAI - 600 041 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 80560 64343 www.dotcomstores.in | Invoice No. LNEC/294/25-26 | Dated 24-Jan-26 |
| | | Mode/Terms of Payment CARD RS.82000 |
| | Reference No. & Date. | Other References CARD NO -6870 |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) R K ANALYST 4/12/ A, SURYA NAGAR IST MAIN ROAD, Medavakkam, Chennai, ENDOFTHEDAYPROFIT@GMAIL.COM, 9790885865, 600100 GSTIN/UIN : 33AOUPR6271E1ZJ State Name : Tamil Nadu, Code : 33 | Terms of Delivery INSET CASH BACK RS.4100 | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | | Rate | per | Amount |
|--------|---|----------|----------|--------------|-----------|-----|------------------|
| | | | Shipped | Billed | | | |
| 1 | LENOVO LOQ RX9 I5 16GB /512GB/W11/RTX 3050 (A9IN) Batch : 1S83DV01A9INDX0044NK | 84713010 | 1 NOS | 1 NOS | 68,474.58 | NOS | 68,474.58 |
| 2 | LENOVO LOQ GAMING BACK PACK Batch : PRIMARY BATCH | 84713010 | 1 NOS | 1 NOS | 847.46 | NOS | 847.46 |
| 3 | LENOVO 120 WIRED MOUSE (GY51L52636) Batch : 1SGY51L52636Z14G6JB5 | 84713010 | 1 NOS | 1 NOS | 169.49 | NOS | 169.49 |
| | | | | | | | 69,491.53 |
| | CGST OUTPUT | | | | 9 % | | 6,254.23 |
| | SGST OUTPUT | | | | 9 % | | 6,254.23 |

continued to page number 2

This is a Computer Generated Invoice

INVOICE(Page 2)

| | | |
|--|---|---|
| DOTCOM (Lenovo Exclusive Store) NO. 3/538, GROUND FLOOR, EAST COAST ROAD, PALAVAKKAM, CHENNAI - 600 041 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 80560 64343 www.dotcomstores.in | Invoice No. LNEC/294/25-26 | Dated 24-Jan-26 |
| Buyer (Bill to) R K ANALYST 4/12/ A, SURYA NAGAR IST MAIN ROAD, Medavakkam, Chennai, ENDOFTHE DAYPROFIT@GMAIL.COM, 9790885865, 600100 GSTIN/UIN : 33AOUPR6271E1ZJ State Name : Tamil Nadu, Code : 33 | Reference No. & Date. | Mode/Terms of Payment CARD RS.82000 |
| | Buyer's Order No. | Other References CARD NO -6870 |
| | Terms of Delivery INSET CASH BACK RS.4100 | Dated |
| | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | | Rate | per | Amount |
|-----------|--------------------------------|---------|--------------|--------------|------|-----|------------------|
| | | | Shipped | Billed | | | |
| | ROUNDING OFF ADJUSTMENT | | | | | | 0.01 |
| | Total | | 3 NOS | 3 NOS | | | 82,000.00 |

Amount Chargeable (in words)

E. & O.E

Currency Eighty Two Thousand Only

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 69,491.53 | 9% | 6,254.23 | 9% | 6,254.23 | 12,508.46 |
| Total: | 69,491.53 | | 6,254.23 | | 6,254.23 | 12,508.46 |

Tax Amount (in words) : **Currency Twelve Thousand Five Hundred Eight and Forty Six 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. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage caused 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