

# INVOICE

<b>DOTCOM ( Lenovo Exclusive Store )</b> SHOP NO. SL 12, LOWER GROUND FLOOR (B1) EXPRESS AVENUE, ROYAPETTA NO.49/50 L WHITES ROAD, CHENNAI GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 28464343,9841364343 E-Mail : lenevo_dotcom@yahoo.in www.dotcomstores.in	Invoice No. <b>EA/885/25-26</b>	Dated <b>24-Jan-26</b>
		Mode/Terms of Payment <b>IMPS-55000/=</b>
	Reference No. & Date.	Other References <b>T-ID-602413124784</b>
	Buyer's Order No.	Dated
	Terms of Delivery	
Buyer (Bill to) <b>VOLT10 MEGA TREND INDIA PRIVATE LIMITED.</b> 1 ST FLOOR, NO 29 Krishna Arcade, Krishna Arcade, Rangan Street, T Nagar, Chennai,‘, Tamil Nadu, 600017  , 9791630393 GSTIN/UIN : 33AAICV9076A1ZA State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>LENOVO AIO R7-7735HS</b> <b>/16GB/512GB/W11-23.8" (</b> <b>8YIN)</b> <i>Batch : 1SF0HR008YINMP2ZR6YC</i>	84713010	1 NOS	<b>1 NOS</b>	46,610.17	NOS	<b>46,610.17</b>
			1 NOS	1 NOS			
	<b>CGST OUTPUT</b>					9 %	<b>4,194.92</b>
	<b>SGST OUTPUT</b>					9 %	<b>4,194.92</b>

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# INVOICE(Page 2)

<b>DOTCOM ( Lenovo Exclusive Store )</b> SHOP NO. SL 12, LOWER GROUND FLOOR (B1) EXPRESS AVENUE, ROYAPETTA NO.49/50 L WHITES ROAD, CHENNAI GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 28464343,9841364343 E-Mail : lenevo_dotcom@yahoo.in www.dotcomstores.in	Invoice No. <b>EA/885/25-26</b>	Dated <b>24-Jan-26</b>
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SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : <b>ROUNDING OFF ADJUSTMENT</b>						<b>(-)0.01</b>
	Total		<b>1 NOS</b>	<b>1 NOS</b>			<b>55,000.00</b>

Amount Chargeable (in words) E. & O.E

**Currency Fifty Five Thousand Only**

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
46,610.17	9%	4,194.92	9%	4,194.92	8,389.84
<b>Total: 46,610.17</b>		<b>4,194.92</b>		<b>4,194.92</b>	<b>8,389.84</b>

Tax Amount (in words) : **Currency Eight Thousand Three Hundred Eighty Nine and Eighty Four 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

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