INVOICE

087

Invoice No. Dated **DOTCOM (Lenovo Exclusive Store)** TTK/193/25-26 3-Dec-25 NEW NO. 316 OLD NO. 253 **Delivery Note** Mode/Terms of Payment TTK ROAD, ALWARPET, **Card Online** CHENNAI - 600 018 Reference No. & Date. Other References GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu. Code: 33 Buyer's Order No. Dated Contact: 044 4506 4343.7358764343 Of.no.1084 3-Dec-25 E-Mail: lenovottkroad@outlook.com Dispatch Doc No. Delivery Note Date www.dotcomstores.in Buyer (Bill to) Dispatched through Destination Mr.G.Rajagopalan F3,132,St.Marry's Road, Alwarpet, Chennai Terms of Delivery 600018, Email: Grsenior59@gmail.Com. Ph. Lenovo Ord.No.LEN1000689354 dt 03.12.25 State Name : Tamil Nadu. Code: 33 For Rs.74,990/- Card Online for Rs.72,490/-

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO AIO 3 (3CIN)/I5-13GEN/16GB/1TB/ WIN 11 DESK Batch : 1SF0HM003CINMP2G5XCL	84713010	1 NOS 1 NOS	63,550.85
CGST OUTPUT SGST OUTPUT OMO - DISCOUNT ALLOWED ROUNDING OFF ADJUSTMENT			5,719.58 5,719.58 (-)2,500.00 (-)0.01
Total		1 NOS	₹ 72,490.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Two Thousand Four Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	63,550.85	9%	5,719.58	9%	5,719.58	11,439.16
Total	63,550.85		5,719.58		5,719.58	11,439.16

Tax Amount (in words): Currency Eleven Thousand Four Hundred Thirty Nine and Sixteen 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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory