

INVOICE

DOTCOM (Lenovo Exclusive Store)
 NO. 455/A, LAKSHMI COMPLEX,
 M.T.H. ROAD,
 AMBATTUR, CHENNAI - 600 053
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 4503 4343
 www.dotcomstores.in

Buyer (Bill to)
J.M.PRABHU
 9840443005
 NO-556BA,MGR STREET, BALAJI NAGAR
 THANDHAL KAZHALINI,PUZHAL-600066
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. LNAM/354/25-26	Dated 21-Jan-26
Delivery Note	Mode/Terms of Payment OMOPAY-138990/-
Reference No. & Date.	Other References LEN1000725763
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LOQ (U3IN)I7-14TH GEN/32GB/1TB/RTX5060/ W11 <i>Batch : 1S83JE00U3INMP2SYFQ0</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT OMO - DISCOUNT ALLOWED </div> Less :	84713010	1 NOS 1 NOS	1,17,788.14	NOS	1,17,788.14
					9 %	10,600.93
					9 %	10,600.93
						(-)10,910.72
Total			1 NOS			₹ 1,28,079.28

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Twenty Eight Thousand Seventy Nine and Twenty Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,17,788.14	9%	10,600.93	9%	10,600.93	21,201.86
Total	1,17,788.14		10,600.93		10,600.93	21,201.86

Tax Amount (in words) : **Currency Twenty One Thousand Two Hundred One and Eighty Six 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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice