

INVOICE

DOTCOM (Lenovo Exclusive Store) 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. EA/893/25-26	Dated 25-Jan-26
		Mode/Terms of Payment Omo-57991/=
	Reference No. & Date.	Other References Omo Dis-2500/-
	Buyer's Order No.	Dated
	Terms of Delivery	
Buyer (Bill to) Jegan Ayyadurai NO.111, Kumbalamman Koil Street, Tondiarpet, Chennai -600081, 9840579544 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO SLIM 3/I5-13GEN /16GB/512GB/W11 (C6IN) <i>Batch : 1S83K100C6INPF5YR5AY</i> CGST OUTPUT SGST OUTPUT <i>Less : OMO - DISCOUNT ALLOWED</i>	84713010	1 NOS	1 NOS	49,144.92	NOS	49,144.92
			1 NOS	1 NOS			
						9 %	4,423.04
						9 %	4,423.04
							(-)2,500.00
Total			1 NOS	1 NOS			55,491.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Five Thousand Four Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
49,144.92	9%	4,423.04	9%	4,423.04	8,846.08
Total:		4,423.04		4,423.04	8,846.08

Tax Amount (in words) : **Currency Eight Thousand Eight Hundred Forty Six and Eight 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

This is a Computer Generated Invoice