

INVOICE

DOTCOM (Lenovo Exclusive Store)

5-5, 206 A, 2ND FLOOR,
FORUM VIJAYA MALL,
ARCOT ROAD, VADAPALANI,
CHENNAI - 600 026
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 42333390,9941364343
E-Mail : lenovo_dotcom@outlook.com

Buyer (Bill to)

DEEPAK KUMAR SAHOO
9840779093, BIBHU.LIBU@GMAIL.COM,
PRINCE PALACE, ROOM NO-303, ABDULA
STREET, CHOOLEIMEDU, CHENNAI - 600094.
State Name : Tamil Nadu, Code : 33

Invoice No.
LNFN/629/25-26

Dated
26-Jan-26

Mode/Terms of Payment
CARD - 66000/-

Reference No. & Date.

Other References

Buyer's Order No.
ORD F - 4455, CARD - 66000

Dated
26-Jan-26, 26-Jan-26

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO IP SLIM 5 AMD (0HIN)/R7-7735HS/16GB /512GB/ WIN 11 Batch : 1S83J2000HINPW0K62RX	84713010	1 NOS	1 NOS	55,508.47	NOS	55,508.47
			1 NOS	1 NOS			
					9 %		4,995.76
					9 %		4,995.76
							0.01
	Total		1 NOS	1 NOS			65,500.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Five Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	55,508.47	9%	4,995.76	9%	4,995.76	9,991.52
	Total: 55,508.47		4,995.76		4,995.76	9,991.52

Tax Amount (in words) : **Currency Nine Thousand Nine Hundred Ninety One and Fifty Two 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