	087					
DOTCOM ( Lenovo Exclusive Store ) OLD NO. 61, NEW NO. 24.	Invoice No. LNTN/299/25-26 Delivery Note		Dated <b>30-Nov-25</b>			
BURKIT ROAD, T.NAGAR, CHENNAI - 600 017.			Mode/Terms of Payment CARD.83990/			
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33	Reference N	No. & Date.	Other References			
Contact : 044 48647464	Buyer's Ord	Buyer's Order No.		Dated		
Buyer (Bill to) SUBASH	Dispatch Do	Dispatch Doc No.		Delivery Note Date		
9840797107, MYLAPURE,SOLIAPPAN STREET -CHENNAI 4	Dispatched	Dispatched through		Destination		
State Name : Tamil Nadu, Code : 33	Terms of De	Terms of Delivery				
Description of Goods		HSN/SAC	Quantity	Amount		

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IP SLIM 5 R7 /24GB/1TB/W11 (A5IN)	84713010	1 NOS	73,728.81
Batch : 1S83HX00A5INYX0G83FN		1 NOS	
LENOVO 15.6 INCH LAPTOP URBAN BACK PACK (B535)  Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	838.98
			74,567.79
CGST OUTPUT			6,406.02
SGST OUTPUT			6,406.02
Less: Lenovo Brand Support Gst			(-)3,389.83
Tota	al	2 NOS	₹ 83,990.00

Amount Chargeable (in words)

E. & O.E

## **Currency Eighty Three Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	71,177.96	9%	6,406.02	9%	6,406.02	12,812.04
Total	71,177.96		6,406.02		6,406.02	12,812.04

Tax Amount (in words): Currency Twelve Thousand Eight Hundred Twelve and 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

for DOTCOM ( Lenovo Exclusive Store )

**Authorised Signatory**