

INVOICE

DOTCOM (Lenovo Exclusive Store)
 OLD NO. 61, NEW NO. 24.
 BURKIT ROAD, T.NAGAR,
 CHENNAI - 600 017.
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 48647464

Consignee (Ship to)

BAJAJ FINANCE - CREDIT

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

RITAMARGRETSIMS C

NO 11/23 V V KOI, Gopalapuram VELLALA TEYNAMPET
 CHENNAI -600086

9841462229

State Name : Tamil Nadu, Code : 33

Place of Supply :

Invoice No.

LNTN/364/25-26

Dated

11-Jan-26

Delivery Note

Mode/Terms of Payment

CASH 25455

Reference No. & Date.

Other References

B381152792

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 IP AMD (W4IN)/R5-7520U/16GB/512GB/ WIN 11 Batch : 1S82XQ00W4INPF5XYE1H	84713010	1 NOS	38,135.59	NOS	38,135.59
2	DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	847.46	NOS	847.46
			1 NOS			
						38,983.05
	CGST OUTPUT			9 %		3,508.47
	SGST OUTPUT			9 %		3,508.47
	ROUNDING OFF ADJUSTMENT					0.01
Total			2 NOS			₹ 46,000.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,983.05	9%	3,508.47	9%	3,508.47	7,016.94
Total	38,983.05		3,508.47		3,508.47	7,016.94

Tax Amount (in words) : **Currency Seven Thousand Sixteen and Ninety 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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice