

INVOICE

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| 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 | Invoice No. LNFN/630/25-26 | Dated 26-Jan-26 |
| | | Mode/Terms of Payment Card - 100000/- |
| | Reference No. & Date. | Other References Ins Dis : 10000/- |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) KAVITHA 9841824699, BALAK4478@GMAIL.COM, 35, VOC 1ST MAIN ROAD, KODAMBAKKAM, CHENNAI - 600024. State Name : Tamil Nadu, Code : 33 | Terms of Delivery Value :110000, Dis :10000 = 100000/- | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | | Rate | per | Amount |
|--------|---|----------|----------|--------------|-----------|-----|------------------|
| | | | Shipped | Billed | | | |
| 1 | LENOVO YOGA 7 (9EIN) /AMD AI R7-350/32GB/1TB/ WIN 11 Batch : 1S83JR009EINYX0HB0AA | 84713010 | 1 NOS | 1 NOS | 92,372.88 | NOS | 92,372.88 |
| 2 | LENOVO 15.6 INCH LAPTOP URBAN BACK PACK (B535) Batch : PRIMARY BATCH | 84713010 | 1 NOS | 1 NOS | 423.73 | NOS | 423.73 |
| 3 | LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N48RX | 84713010 | 1 NOS | 1 NOS | 423.73 | NOS | 423.73 |
| | | | | | | | 93,220.34 |
| | CGST OUTPUT | | | | | 9 % | 8,389.84 |
| | SGST OUTPUT | | | | | 9 % | 8,389.84 |

continued to page number 2

This is a Computer Generated Invoice

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| | | |
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| SI No. | Description of Goods | HSN/SAC | Quantity | | Rate | per | Amount |
|-----------|---------------------------------------|---------|--------------|--------------|------|-----|--------------------|
| | | | Shipped | Billed | | | |
| | Less : ROUNDING OFF ADJUSTMENT | | | | | | (-)0.02 |
| | Total | | 3 NOS | 3 NOS | | | 1,10,000.00 |

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Ten Thousand Only

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 93,220.34 | 9% | 8,389.84 | 9% | 8,389.84 | 16,779.68 |
| Total: | 93,220.34 | | 8,389.84 | | 8,389.84 | 16,779.68 |

Tax Amount (in words) : **Currency Sixteen Thousand Seven Hundred Seventy Nine and Sixty Eight paise Only**

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage caused 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