

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)

KAVITHA

9841824699, BALAK4478@GMAIL.COM, 35,
VOC 1ST MAIN ROAD, KODAMBAKKAM,
CHENNAI - 600024.

State Name : Tamil Nadu, Code : 33

Invoice No.
LNFN/630/25-26

Dated
26-Jan-26

Mode/Terms of Payment
Card - 100000/-

Other References
Ins Dis : 10000/-

Dated

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 <i>Batch : 1S83JR009EINYX0HB0AA</i>	84713010	1 NOS	1 NOS	92,372.88	NOS	92,372.88
2	LENOVO 15.6 INCH LAPTOP URBAN BACK PACK (B535) <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
3	LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N48RX</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
	CGST OUTPUT SGST OUTPUT				9 %		8,389.84
					9 %		8,389.84
							93,220.34

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This is a Computer Generated Invoice

INVOICE(Page 2)

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Invoice No.
LNFN/630/25-26

Dated
26-Jan-26

Mode/Terms of Payment
Card - 100000/-

Other References
Ins Dis : 10000/-

Buyer's Order No.

Dated

Terms of Delivery

Value :110000, Dis :10000 = 100000/-

Sl 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 paisa 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