

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	Invoice No.	Dated
	LNFN/604/25-26	16-Jan-26
	Delivery Note	Mode/Terms of Payment BFL QR-Rs.25086/-
	Reference No. & Date.	Other References Ref No.638200809090
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SARAVANAN C 9843197876 No 13,BHARATHI SALAI,RAMAPURAM, CHENNAI,600089,THIRUVALLUR,TAMILNADU State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IP SLIM 5 (ACIN)/U5-125H/16GB/512GB/ WIN 11 Batch : 1S83DC00ACINMP2SQD6E BAJAJ SCHEME : 12/4 DO ID : B382072032	84713010	1 NOS 1 NOS	57,618.64	NOS	57,618.64
2	LENOVO BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	423.73	NOS	423.73
3	LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N48Q8	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						58,466.10
	CGST OUTPUT				9 %	5,261.96
	SGST OUTPUT				9 %	5,261.96
	Less : ROUNDING OFF ADJUSTMENT					(-)0.02
	Total		3 NOS			₹ 68,990.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Eight Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	58,466.10	9%	5,261.96	9%	5,261.96	10,523.92
Total	58,466.10		5,261.96		5,261.96	10,523.92

Tax Amount (in words) : **Currency Ten Thousand Five Hundred Twenty Three and Ninety 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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice