087

DOTCOM (Lenovo Exclusive Store)

Shop No LG13, Lower Ground Floor,

The Marina Mall. OMR Chennai - 603 103

99411 64343 / 044 4017 3063 GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33

Contact: 044 4017 3063

Buyer (Bill to)

SWARNAGIRISH SERVICES PRIVATE LIMITED

F/F, H.No. 401/2 AB, Munirka, NEAR J N U, MAIN GATE, New Delhi, South Delhi, Delhi, 110067,

9873763811, angshu4@yahoo.com GSTIN/UIN : 07ABLCS8759B1ZX State Name : Delhi, Code : 07

Invoice No. M LEN/423/25-26	Dated 28-Nov-25
Delivery Note 649	Mode/Terms of Payment PAYTM QR UPI 64990/-
Reference No. & Date.	Other References REF 453726
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 28-Nov-25
Dispatched through	Destination

Terms of Delivery DIS 2000/-

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Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IP SLIM 3 I5 16GB/1TB/W11 (HSIN) Batch : 1S83K100HSINPF5P1BVR	84713010	1 NOS	55,932.20
LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch: 1SGY51C12380Z15N3SBN	84716060	1 NOS 1 NOS	423.73
			56,355.93
Less: Lenovo Brand Support Gst ROUNDING OFF ADJUSTMENT			9,838.98 (-)1,694.92 0.01
Total		2 NOS	₹ 64,500.00

Amount Chargeable (in words) E. & O.E

Currency Sixty Four Thousand Five Hundred Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
84713010	54,250.02	18%	9,765.00	9,765.00
84716060	410.99	18%	73.98	73.98
Total	54,661.01		9,838.98	9,838.98

Tax Amount (in words): Currency Nine Thousand Eight Hundred Thirty Eight and Ninety Eight 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