

INVOICE

DOTCOM (Lenovo Exclusive Store) S55, VR CHENNAI, 2ND FLOOR, JAWAHARLAL NEHRU ROAD, ANNA NAGAR WEST, CHENNAI - 600 040 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 66622622,95515 64343 E-Mail : lenovoexclusivestorevr@outlook.com	Invoice No. LNVR/484/25-26	Dated 18-Jan-26
	Delivery Note	Mode/Terms of Payment Omo - 99991
	Reference No. & Date.	Other References Len100723255
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) FINALYST RESEARCH LLP 9884703220 Devarvijay@icould.Com 715-A ,Spencer Plaza ,760,769 Anna Salai Chennai - 600002 GSTIN/UIN : 33AAHFF6141N1ZA State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
Terms of Delivery 1678952		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LOQ (A5IN)/I7-13GEN/16GB/512GB/RTX4050/ W 11 Batch : 1S83DV01A5INDX004L7M	84713010	1 NOS	83,890.68	NOS	83,890.68
2	LENOVO LOQ GAMING BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	593.22	NOS	593.22
3	LENOVO 110 MICE USB-A WIRED MOUSE Batch : 1SGY51U02462Z15D04XW	84713010	1 NOS	254.24	NOS	254.24
			1 NOS			
						84,738.14
					9 %	7,626.43
					9 %	7,626.43
						(-)4,999.55
	CGST OUTPUT SGST OUTPUT OMO - DISCOUNT ALLOWED					
	Less :					
Total			3 NOS			₹ 94,991.45

Amount Chargeable (in words)

E. & O.E

Currency Ninety Four Thousand Nine Hundred Ninety One and Forty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	84,738.14	9%	7,626.43	9%	7,626.43	15,252.86
Total	84,738.14		7,626.43		7,626.43	15,252.86

Tax Amount (in words) : **Currency Fifteen Thousand Two Hundred Fifty Two and Eighty Six 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