

## Tax Invoice

<b>DOTCOM ( Lenovo Exclusive Store )</b> NEW NO. 316 OLD NO. 253 TTK ROAD, ALWARPET, CHENNAI - 600 018 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4506 4343,7358764343 E-Mail : lenovottkroad@outlook.com www.dotcomstores.in	Invoice No. <b>TTK/228/25-26</b>	Dated <b>14-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>Card</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) <b>CARD CUSTOMER (TTK)</b> State Name : Tamil Nadu, Code : 33  Buyer (Bill to) <b>Mr.Srinivas</b> A4,Ceebros Gardens No.76,Kamaraj Salai Raja Annamalaipuram Chennai 600028 Email: Srinivasonnet@gmail.Com Ph.9900310309 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery <b>Card for Rs.36,000/-</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO IP SLIM 3/R3-7320U/8GB/512GB/W11(MDIN)</b> Batch : 1S82XQ00MDINPF5ZHMB0	84713010	<b>1 NOS</b>	30,296.61	NOS	<b>30,296.61</b>
2	<b>AVL 15.6 INCH POUCH</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b>	211.86	NOS	<b>211.86</b>
			1 NOS			
						30,508.47
	<b>CGST OUTPUT</b>			9 %		<b>2,745.76</b>
	<b>SGST OUTPUT</b>			9 %		<b>2,745.76</b>
	<b>ROUNDING OFF ADJUSTMENT</b>					<b>0.01</b>
Total			<b>2 NOS</b>			<b>₹ 36,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Thirty Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	30,508.47	9%	2,745.76	9%	2,745.76	5,491.52
<b>Total</b>	<b>30,508.47</b>		<b>2,745.76</b>		<b>2,745.76</b>	<b>5,491.52</b>

Tax Amount (in words) : **Currency Five Thousand Four Hundred Ninety One and Fifty 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