

INVOICE

087

DOTCOM (Lenovo Exclusive Store)

NO. 3/538, GROUND FLOOR,
EAST COAST ROAD,
PALAVAKKAM,
CHENNAI - 600 041
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 80560 64343
www.dotcomstores.in

Buyer (Bill to)

BANUPRIYA

9940261740, TBANU92@GMAIL.COM,
KAMBAR ST, PALAVAKKAM, CHENNAI -
State Name : Tamil Nadu, Code : 33

Invoice No.

LNEC/247/25-26

Dated

30-Nov-25

Delivery Note

Mode/Terms of Payment

CARD RS.54990

Reference No. & Date.

Other References

CARD NO - 0379

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

INSET DISCOUNT RS.5000

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IP SLIM 3-SNAPDRAGON/16GB/512GB/W11(2QIN)	84713010	1 NOS	46,525.42
Batch : 1S83N3002QINPF5R5QMS		1 NOS	
AVL 14.1 INCH POUCH	84713010	1 NOS	76.27
Batch : PRIMARY BATCH		1 NOS	
			46,601.69
CGST OUTPUT			4,194.15
SGST OUTPUT			4,194.15
ROUNDING OFF ADJUSTMENT			0.01
Total		2 NOS	₹ 54,990.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Four Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	46,601.69	9%	4,194.15	9%	4,194.15	8,388.30
Total	46,601.69		4,194.15		4,194.15	8,388.30

Tax Amount (in words) : **Currency Eight Thousand Three Hundred Eighty Eight and Thirty 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

This is a Computer Generated Invoice