

INVOICE

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	Invoice No.	Dated						
	M LEN/573/25-26	25-Jan-26						
	Mode/Terms of Payment		OMO PAYMENT					
	Other References		LEN1000730020					
Buyer's Order No.		Dated						
Terms of Delivery								
DIS 4124.50/- 78365.50/- PAYTM QR 1500/- REF 722665								
Buyer (Bill to) JOICE JOHN 9940410550, joicemjohn@gmail.com, NO K -102, PURVA SWANLAKE, KELAMBAKKAM, OMR, CHENNAI-603103. State Name : Tamil Nadu, Code : 33	Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
				Shipped	Billed			
1	LENOVO YOGA SLIM 7 (DGIN)/U5-125H/16GB/1TB/ WIN 11 <i>Batch : 1S83CV00DGINYX0GSY68</i>	84713010	1 NOS	1 NOS	70,338.98	NOS		70,338.98
2	LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N48Q9</i>	84713010	1 NOS	1 NOS	415.25	NOS		415.25
				1 NOS	1 NOS			70,754.23
						9 %		6,367.88
						9 %		6,367.88
								0.01

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INVOICE(Page 2)

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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

Invoice No.
M LEN/573/25-26

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Buyer (Bill to)

JOICE JOHN

9940410550, joicemjohn@gmail.com, NO K
-102, PURVA SWANLAKE, KELAMBAKKAM,
OMR, CHENNAI-603103.

State Name : Tamil Nadu, Code : 33

Terms of Delivery

**DIS 4124.50/-
78365.50/-
PAYTM QR 1500/-
REF 722665**

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<i>Less : OMO - DISCOUNT ALLOWED</i>						(-4,124.50)
Total			2 NOS	2 NOS			79,365.50

Amount Chargeable (in words)

E. & O.E

Currency Seventy Nine Thousand Three Hundred Sixty Five and Fifty paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
	70,754.23	9%	6,367.88	9%	6,367.88
Total: 70,754.23		6,367.88		6,367.88	12,735.76

Tax Amount (in words) : **Currency Twelve Thousand Seven Hundred Thirty Five and Seventy 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 Damage. Goods once sold will not be taken back and refunded. Subject to Chennai Jurisdiction only.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice