

## Tax Invoice

**DOTCOM ( Lenovo Exclusive Store )**  
 NO. 455/A, LAKSHMI COMPLEX,  
 M.T.H. ROAD,  
 AMBATTUR, CHENNAI - 600 053  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 4503 4343  
 www.dotcomstores.in

Consignee (Ship to)

**COUNTER CUSTOMER - AMBATTUR**

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**Veerappan.A**

04 Sheela home, 7th cross street Kandasamy Nager poonthmalli chennai 56

9940651634

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

**LNAM/343/25-26**

Dated

**14-Jan-26**

Delivery Note

Mode/Terms of Payment

**Cash-31000**

Reference No. & Date.

Other References

Buyer's Order No.

**OF NO -858, Advance 40000**

Dated

**13-Jan-26, 13-Jan-26**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO IC TOWER(51IN)/I7-13620H/16GB/1TB/ WIN 11/DESKTOP</b> Batch : 1S90XW0051INPG05ASDN	84713010	<b>1 NOS</b> 1 NOS	51,694.92	NOS	<b>51,694.92</b>
2	<b>LENOVO 23.8" MONITOR Q24i-1L (66C0KAC3IN)</b> Batch : 1S66C0KAC3INUBP0GVZ1	84713010	<b>1 NOS</b> 1 NOS	5,932.20	NOS	<b>5,932.20</b>
3	<b>NUMERIC DIGITAL 600 EX-V UPS</b> Batch : III250636016	84713010	<b>1 NOS</b> 1 NOS	2,542.37	NOS	<b>2,542.37</b>
						60,169.49
				<b>CGST OUTPUT</b>	9 %	<b>5,415.25</b>
				<b>SGST OUTPUT</b>	9 %	<b>5,415.25</b>
				<b>ROUNDING OFF ADJUSTMENT</b>		<b>0.01</b>
Total						<b>₹ 71,000.00</b>

Amount Chargeable (in words)

**Currency Seventy One Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	60,169.49	9%	5,415.25	9%	5,415.25	10,830.50
<b>Total</b>	<b>60,169.49</b>		<b>5,415.25</b>		<b>5,415.25</b>	<b>10,830.50</b>

Tax Amount (in words) : **Currency Ten Thousand Eight Hundred Thirty and Fifty 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