

INVOICE

087

DOTCOM (Lenovo Exclusive Store)

SHOP NO. SL 12, LOWER GROUND FLOOR (B1)
EXPRESS AVENUE, ROYAPETTA
NO.49/50 L WHITES ROAD,
CHENNAI
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 28464343,9841364343
E-Mail : lenevo_dotcom@yahoo.in
www.dotcomstores.in

Buyer (Bill to)

Tasnim

E Rresiden, A115, Flat No, Chennai -600002,
9941229755

State Name : Tamil Nadu, Code : 33

Invoice No.

EA/729/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Appr-034111

Dated

3-Dec-25

Mode/Terms of Payment

Card-68490/=

Other References

Card No-1886

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IP SLIM 5 (ACIN)/U5-125H/16GB/512GB/ WIN 11 Batch : 1S83DC00ACINMP2S72SG	84713010	1 NOS 1 NOS	57,627.12
LENOVO 120 WIRED MOUSE (GY51L52636) Batch : 1SGY51L52636Z14G7P9B	84713010	1 NOS 1 NOS	415.25
			58,042.37
CGST OUTPUT			5,223.81
SGST OUTPUT			5,223.81
ROUNDING OFF ADJUSTMENT			0.01
Total		2 NOS	₹ 68,490.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Eight Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	58,042.37	9%	5,223.81	9%	5,223.81	10,447.62
Total	58,042.37		5,223.81		5,223.81	10,447.62

Tax Amount (in words) : **Currency Ten Thousand Four Hundred Forty Seven and Sixty 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 Damage. Goods once sold will not be taken back

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice