087

DOTCOM (Lenovo Exclusive Store)

OLD NO. 61, NEW NO. 24. BURKIT ROAD, T.NAGAR,

CHENNAI - 600 017.

GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33

Contact: 044 48647464

Buyer (Bill to) **BALAJI M**

NO 7 SRI PRAKASH FLAT 6/182, RANGARAJAPURAM MAIN, ROAD -KODAMBAKKAM-CHENNAI 600024, State Name : Tamil Nadu. Code: 33

Invoice No. LNTN/290/25-26	Dated 22-Nov-25
Delivery Note	Mode/Terms of Payment BAJ QR-25874
Reference No. & Date.	Other References UPI-114540404636
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IP5 2IN1/13GEN/16GB/512SSD/W11(04QIN) Batch : 1S83KX004QINYX0FJ5D5	84713010	1 NOS 1 NOS	59,745.76
LENOVO 15.6 INCH LAPTOP URBAN BACK PACK (B535) Batch : PRIMARY BATCH	84713010	1 NOS	847.46
LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z14VSWQ9	84713010	1 NOS 1 NOS	423.73
			61,016.95
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			5,491.53 5,491.53 (-)0.01
Total		3 NOS	₹ 72,000.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Two Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	61,016.95	9%	5,491.53	9%	5,491.53	10,983.06
Total	61,016.95		5,491.53		5,491.53	10,983.06

Tax Amount (in words): Currency Ten Thousand Nine Hundred Eighty Three and 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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory