

# INVOICE

<b>DOTCOM ( Lenovo Exclusive Store )</b> 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	Invoice No. <b>EA/898/25-26</b>	Dated <b>26-Jan-26</b>
		Mode/Terms of Payment <b>UPI-46000/- Cash-15k</b>
	Reference No. & Date.	Other References <b>C.CASH B-2000</b>
	Buyer's Order No.	Dated
	Terms of Delivery	
Buyer (Bill to) <b>Sangeetha.P</b> Triplicane, Chennai - 600005, 9952027072 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>LENOVO IP SLIM 3 (CGIN) /I5-13GEN/16GB/512GB/ WIN 11</b> Batch : 1S83K100CGINPF5MRTDH	84713010	1 NOS	<b>1 NOS</b>	52,542.37	NOS	<b>52,542.37</b>
2	<b>LENOVO SLIM EVERYDAY BACK PACK</b> Batch : PRIMARY BATCH	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
			1 NOS	1 NOS			52,966.10
	<b>CGST OUTPUT</b>				9 %		<b>4,766.95</b>
	<b>SGST OUTPUT</b>				9 %		<b>4,766.95</b>
Total			<b>2 NOS</b>	<b>2 NOS</b>			<b>62,500.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Sixty Two Thousand Five Hundred 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