

INVOICE

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 : lenovo_dotcom@yahoo.in
www.dotcomstores.in
 Buyer (Bill to)
Sangeetha.P
 Triplicane, Chennai - 600005, 9952027072
 State Name : Tamil Nadu, Code : 33

Invoice No. EA/898/25-26	Dated 26-Jan-26
	Mode/Terms of Payment UPI-46000/- Cash-15k
Reference No. & Date.	Other References C.CASH B-2000
Buyer's Order No.	Dated
Terms of Delivery	

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

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