

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	<table border="1"> <tr> <td>Invoice No. LNAM/349/25-26</td> <td>Dated 17-Jan-26</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment Cash-84000</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. Of no-860, Advance-10000</td> <td>Dated 17-Jan-26, 17-Jan-26</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> </table>	Invoice No. LNAM/349/25-26	Dated 17-Jan-26	Delivery Note	Mode/Terms of Payment Cash-84000	Reference No. & Date.	Other References	Buyer's Order No. Of no-860, Advance-10000	Dated 17-Jan-26, 17-Jan-26	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination
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Dispatched through	Destination												
Buyer (Bill to) Monika No.4/A, muthukumaran second cross street, kamarajanagar avadi 9962638726 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS T500MV-13420H022WS/I5-13420H/16GB/1TB /RTX3050/WIN 11 / DESK <i>Batch : T7PFCJ000870273</i>	84713010	1 NOS	72,033.90	NOS	72,033.90
2	ASUS 24" LED MONITOR (VA24EHF) <i>Batch : T1LMTF000137</i>	84713010	1 NOS	7,203.39	NOS	7,203.39
3	FIRE-BOLTT SMART WATCH - BSW156 (RED 2.0) <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	423.73	NOS	423.73
						79,661.02
	CGST OUTPUT			9 %		7,169.50
	SGST OUTPUT			9 %		7,169.50
	Less : ROUNDING OFF ADJUSTMENT					(-)0.02
	Total		3 NOS			₹ 94,000.00

Amount Chargeable (in words)

E. & O.E

Currency Ninety Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	79,661.02	9%	7,169.50	9%	7,169.50	14,339.00
Total	79,661.02		7,169.50		7,169.50	14,339.00

Tax Amount (in words) : **Currency Fourteen Thousand Three Hundred Thirty Nine 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