087

DOTCOM (Lenovo Exclusive Store)

NO. 3/538, GROUND FLOOR,

EAST COAST ROAD, PALAVAKKAM, CHENNAI - 600 041

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

Contact: 80560 64343 www.dotcomstores.in

Buyer (Bill to)

RAJESH BHANJA

9962673938, PLOT 2 ,FKT2, CLRI NAGAR,

NEELANKARAI, CHENNAI, 600041

State Name : Tamil Nadu, Code : 33

Invoice No. LNEC/246/25-26	Dated 29-Nov-25	
Delivery Note	Mode/Terms of Payment CARD RS.68500	
Reference No. & Date.	Other References CARD NO - 2410	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

INSET CASH BACK RS.2000

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO SLIM 3 (CJIN)/I7-13GEN/16GB/512GB/ WIN 11 Batch : 1S83K100CJINPF5NFG0N	84713010	1 NOS 1 NOS	57,542.37
LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N332Z	84713010	1 NOS 1 NOS	423.73
AVL 14.1 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	84.75
			58,050.85
CGST OUTPUT SGST OUTPUT Less: ROUNDING OFF ADJUSTMENT			5,224.58 5,224.58 (-)0.01
Total		3 NOS	₹ 68,500.00

Amount Chargeable (in words)

Currency Sixty Eight Thousand Five Hundred Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 84713010 5,224.58 58.050.85 5,224.58 10,449.16 5,224.58 5,224.58 Total 58,050.85 10,449.16

Tax Amount (in words): Currency Ten Thousand Four Hundred Forty Nine and Sixteen 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

E. & O.E