

## INVOICE

087

**DOTCOM ( Lenovo Exclusive Store )**

Shop No LG13, Lower Ground Floor,  
The Marina Mall. OMR  
Chennai - 603 103

99411 64343 / 044 4017 3063

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 4017 3063

Buyer (Bill to)

**ASIF ALY ABBAS**

9962759044, asifaly@yahoo.com, NO 6124,TVH

OURANYA BAY, KAZHIPATTUR,OMR,

KANCHEEPURAM,CHENNAI-603103.

State Name : Tamil Nadu, Code : 33

Invoice No.

**M LEN/430/25-26**

Delivery Note

Reference No. & Date.

Buyer's Order No.

**970 BQR 1250/-REF 347479043345**

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**4-Dec-25**

Mode/Terms of Payment

**CASH 81741/-**

Other References

Dated

**30-Nov-25**

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
<b>LENOVO LOQ RX9 I5 16GB/512GB/W11/RTX 3050 (A9IN)</b> Batch : 1S83DV01A9INMP2SQ0N1	84713010	<b>1 NOS</b> 1 NOS	<b>68,644.07</b>
<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> Batch : 1SGY51C12380Z15N3346	84713010	<b>1 NOS</b> 1 NOS	<b>416.10</b>
<b>LENOVO LOQ GAMING BACK PACK</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	<b>1,271.19</b>
			70,331.36
			<b>CGST OUTPUT</b>
			<b>SGST OUTPUT</b>
Less : <b>ROUNDING OFF ADJUSTMENT</b>			<b>6,329.83</b>
			<b>6,329.83</b>
			<b>(-)0.02</b>
Total		<b>3 NOS</b>	<b>₹ 82,991.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Eighty Two Thousand Nine Hundred Ninety One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	70,331.36	9%	6,329.83	9%	6,329.83	12,659.66
<b>Total</b>	<b>70,331.36</b>		<b>6,329.83</b>		<b>6,329.83</b>	<b>12,659.66</b>

Tax Amount (in words) : **Currency Twelve Thousand Six Hundred Fifty Nine and Sixty 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

This is a Computer Generated Invoice