

INVOICE

DOTCOM (Lenovo Exclusive Store) NO. 455/A, LAKSHMI COMPLEX, M.T.H. ROAD, AMBATTUR, CHENNAI - 600 053 GSTIN/UID: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4503 4343 www.dotcomstores.in	Invoice No. LNAM/361/25-26	Dated 23-Jan-26
		Mode/Terms of Payment Cash-500
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Chennai Chloro System 6369635024 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO 120 WIRED MOUSE (GY51L52636) <i>Batch : 1SGY51L52636Z14G5TP1</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS	1 NOS	338.14	NOS	338.14
			1 NOS	1 NOS			
						9 %	30.43
						9 %	30.43
	Total		1 NOS	1 NOS			399.00

Amount Chargeable (in words) E. & O.E

Currency Three Hundred Ninety Nine Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
338.14	9%	30.43	9%	30.43	60.86
Total:		30.43		30.43	60.86

Tax Amount (in words) : **Currency Sixty and Eighty 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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice