

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)

RAJESH

6380298536

State Name : Tamil Nadu, Code : 33

Invoice No.

M LEN/434/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

963

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

4-Dec-25

Mode/Terms of Payment

REF INV 407

Other References

16.11.2025

Dated

16-Nov-25

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS 1 NOS	415.25
CGST OUTPUT			37.37
SGST OUTPUT			37.37
ROUNDING OFF ADJUSTMENT			0.01
Total		1 NOS	₹ 490.00

Amount Chargeable (in words)

Currency Four Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	415.25	9%	37.37	9%	37.37	74.74
Total	415.25		37.37		37.37	74.74

Tax Amount (in words) : **Currency Seventy Four and Seventy Four 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