

# INVOICE

<b>DOTCOM ( Lenovo Exclusive Store )</b> SHOP NO. SL 12, LOWER GROUND FLOOR (B1) EXPRESS AVENUE, ROYAPETTA NO.49/50 L WHITES ROAD, CHENNAI GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 28464343,9841364343 E-Mail : lenevo_dotcom@yahoo.in www.dotcomstores.in	Invoice No. <b>EA/896/25-26</b>	Dated <b>26-Jan-26</b>
		Mode/Terms of Payment <b>Cash -36000/=</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Terms of Delivery	
Buyer (Bill to) <b>Hameed Basha</b> 7010445865 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>MOTO MB0362 G96(08IN)8 +128GB-ASHLEIGH BLUE</b> Batch : 357726279084973	84713010	1 NOS	<b>1 NOS</b>	16,100.85	NOS	<b>16,100.85</b>
2	<b>MOTO MB0363 G96 (11IN) 8 +128GB - CATTLEYA ORCHID</b> Batch : 357726274331171	84713010	1 NOS	<b>1 NOS</b>	16,100.85	NOS	<b>16,100.85</b>
			1 NOS	1 NOS			32,201.70
	<b>CGST OUTPUT</b>				9 %		<b>2,745.62</b>
	<b>SGST OUTPUT</b>				9 %		<b>2,745.62</b>
	<b>ROUNDING OFF ADJUSTMENT</b>						<b>0.06</b>
	Less : <b>Moto activation support gst</b>	998511					<b>(-)1,694.92</b>

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## INVOICE(Page 2)

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		Mode/Terms of Payment <b>Cash -36000/=</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : <b>ROUNDING OFF ADJUSTMENT</b>						<b>(-)0.08</b>
	Total		<b>2 NOS</b>	<b>2 NOS</b>			<b>35,998.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency Thirty Five Thousand Nine Hundred Ninety Eight Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,506.78	9%	2,745.62	9%	2,745.62	5,491.24
<b>Total:</b>	<b>30,506.78</b>		<b>2,745.62</b>		<b>2,745.62</b>	<b>5,491.24</b>

Tax Amount (in words) : **Currency Five Thousand Four Hundred Ninety One and Twenty Four paise Only**

Company's PAN : AIBPK8946N

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage caused 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