

INVOICE

DOTCOM (Lenovo Exclusive Store) 5-5, 206 A, 2ND FLOOR, FORUM VIJAYA MALL, ARCOT ROAD, VADAPALANI, CHENNAI - 600 026 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 42333390,9941364343 E-Mail : lenovo_dotcom@outlook.com	Invoice No. LNFN/592/25-26	Dated 11-Jan-26
	Delivery Note	Mode/Terms of Payment BAJ QR - RS.399/-
	Reference No. & Date.	Other References REF NO .117034316643
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Credit Customer (Forum) State Name : Tamil Nadu, Code : 33 Buyer (Bill to) VIGNESHWAR 7010609159 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	URBN 25W FLOW CORD USB-C TO USB A CABLE - UPC208_BK Batch : PRIMARY BATCH CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	338.14	NOS	338.14 9 % 30.43 9 % 30.43
Total			1 NOS			₹ 399.00

Amount Chargeable (in words)

E. & O.E

Currency Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	338.14	9%	30.43	9%	30.43	60.86
Total	338.14		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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice