

## Tax Invoice

**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

Consignee (Ship to)

**CARD CUSTOMER - MARINA LENOVO**

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**MADANKUMAR**

7299110004

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

**M LEN/548/25-26**

Dated

**14-Jan-26**

Delivery Note

Mode/Terms of Payment

**PAYTM QR 400/-**

Reference No. &amp; Date.

Other References

**REF 1299421**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO 120 WIRED MOUSE (GY51L52636)</b> <i>Batch : 1SGY51L52636Z14G7P98</i>	84713010	<b>1 NOS</b> 1 NOS	338.98	NOS	<b>338.98</b>
	<b>CGST OUTPUT</b>			9 %		<b>30.51</b>
	<b>SGST OUTPUT</b>			9 %		<b>30.51</b>
Total			<b>1 NOS</b>			<b>₹ 400.00</b>

Amount Chargeable (in words)

**Currency Four Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	338.98	9%	30.51	9%	30.51	61.02
<b>Total</b>	<b>338.98</b>		<b>30.51</b>		<b>30.51</b>	<b>61.02</b>

Tax Amount (in words) : **Currency Sixty One and Two 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