

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/595/25-26	Dated 12-Jan-26
		Delivery Note	Mode/Terms of Payment BFL RS.1000/-
		Reference No. & Date.	Other References REF NO.601202388902
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Consignee (Ship to) Credit Customer (Forum) <u>State Name</u> : Tamil Nadu, Code : 33	
Buyer (Bill to) DINESH BABU 7305314178 CHOOLAIMEDU, CHENNAI - 600094. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO 160 WIRED COMBO (GX31L52655) <i>Batch</i> : 1SGX31L52655Z14G6HPR <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT </div>	84713010	1 NOS 1 NOS	847.46	NOS	847.46 <div style="text-align: right;"> 76.27 76.27 </div>
	Total		1 NOS			₹ 1,000.00

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	847.46	9%	76.27	9%	76.27	152.54
Total	847.46		76.27		76.27	152.54

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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory