

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)

ANUPAMA.R

735815418/8015010589

State Name : Tamil Nadu, Code : 33

Invoice No.

M LEN/412/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

ON-959

Dispatch Doc No.

Dispatched through

Terms of Delivery

**PAYTMQR-1300/-
UPI REF-136474**

Dated

20-Nov-25

Mode/Terms of Payment

PAYTM QR-500/-

Other References

UPI REF-864440

Dated

11-Nov-25

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
ADAPTER FOR LENOVO -ROUND TIP 65W <i>Batch : 1SGX20K78585GM0XY35B</i>	84713010	1 NOS 1 NOS	1,525.42
CGST OUTPUT			137.29
SGST OUTPUT			137.29
Total		1 NOS	₹ 1,800.00

Amount Chargeable (in words)

Currency One Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	1,525.42	9%	137.29	9%	137.29	274.58
Total	1,525.42		137.29		137.29	274.58

Tax Amount (in words) : **Currency Two Hundred Seventy Four and Fifty Eight 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