

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

Buyer (Bill to)

R.ANUPAMA

7358185418, anuramash1999@gmail.com, OMR
,EGATTUR,CHENNAI - 603103
State Name : Tamil Nadu, Code : 33

Invoice No.

M LEN/413/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

21-Nov-25

Mode/Terms of Payment

PAYTM QR 1100/-

Other References

REF 312631

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO WL 310 BLUETOOTH SILENT MOUSE <i>Batch : 1SGY51Q65621Z14M17D7</i>	84713010	1 NOS 1 NOS	932.20
CGST OUTPUT			83.90
SGST OUTPUT			83.90
Total		1 NOS	₹ 1,100.00

Amount Chargeable (in words)

Currency One Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	932.20	9%	83.90	9%	83.90	167.80
Total	932.20		83.90		83.90	167.80

Tax Amount (in words) : **Currency One Hundred Sixty Seven and Eighty 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