

## INVOICE

087

**DOTCOM ( Lenovo Exclusive Store )**

OLD NO. 61, NEW NO. 24.  
BURKIT ROAD, T.NAGAR,  
CHENNAI - 600 017.

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 48647464

Buyer (Bill to)

**KAVITHA**

PH # 7358432828

State Name : Tamil Nadu, Code : 33

Invoice No.

**LNTN/296/25-26**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

**668**

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**26-Nov-25**

Mode/Terms of Payment

**FOC BILL**

Other References

**REF 295**

Dated

**14-Nov-25**

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
<b>LENOVO 120 WIRED MOUSE (GY51L52636)</b> <i>Batch : 1SGY51L52636Z14G6JWW</i>	84713010	<b>1 NOS</b> 1 NOS	<b>0.85</b>
<b>CGST OUTPUT</b>			<b>0.08</b>
<b>SGST OUTPUT</b>			<b>0.08</b>
<b>ROUNDING OFF ADJUSTMENT</b>			<b>(-)0.01</b>
<b>DISCOUNT ALLOWED</b>			<b>(-)1.00</b>
Less :			
Less :			
<b>Total</b>		<b>1 NOS</b>	

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	0.85	9%	0.08	9%	0.08	0.16
<b>Total</b>	<b>0.85</b>		<b>0.08</b>		<b>0.08</b>	<b>0.16</b>

Tax Amount (in words) : **Sixteen 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