

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

Consignee (Ship to)

Credit Customer (Forum)

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

YUVAN SHANKAR

7395989130

MANGADU, CHENNAI - 600122.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

LNFN/596/25-26

Dated

12-Jan-26

Delivery Note

Mode/Terms of Payment

BFL-Rs.2100/-

Reference No. & Date.

Other References

REF NO.637874378740

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	ADAPTER FOR LENOVO USB TYPE C (65W) <i>Batch : 1SGX20P92532GM161RA6</i>	84713010	1 NOS 1 NOS	1,779.66	NOS	1,779.66
	CGST OUTPUT				9 %	160.17
	SGST OUTPUT				9 %	160.17
Total			1 NOS			₹ 2,100.00

Amount Chargeable (in words)

Currency Two Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,779.66	9%	160.17	9%	160.17	320.34
Total	1,779.66		160.17		160.17	320.34

Tax Amount (in words) : **Currency Three Hundred Twenty and Thirty 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

This is a Computer Generated Invoice