

INVOICE

DOTCOM (Lenovo Exclusive Store)
 NO. 455/A, LAKSHMI COMPLEX,
 M.T.H. ROAD,
 AMBATTUR, CHENNAI - 600 053
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 4503 4343
 www.dotcomstores.in

Buyer (Bill to)

Periyakaruppan

7418575418

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

LNAM/358/25-26

Dated

22-Jan-26

Delivery Note

Mode/Terms of Payment

BFI-11500

Reference No. & Date.

Other References

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	LENOVO TAB (41IN)TB311XU 4G+64GLG-IN-ONS <i>Batch : 1SZAEJ0041INHA28XZ4G</i>	84713010	1 NOS 1 NOS	9,745.76	NOS	9,745.76
	CGST OUTPUT				9 %	877.12
	SGST OUTPUT				9 %	877.12
Total			1 NOS			₹ 11,500.00

Amount Chargeable (in words)

Currency Eleven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	9,745.76	9%	877.12	9%	877.12	1,754.24
Total	9,745.76		877.12		877.12	1,754.24

Tax Amount (in words) : **Currency One Thousand Seven Hundred Fifty Four and Twenty 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