

## INVOICE

**DOTCOM ( Lenovo Exclusive Store )**  
SHOP NO. SL 12, LOWER GROUND FLOOR (B1)  
EXPRESS AVENUE, ROYAPETTA  
NO.49/50 L WHITES ROAD,  
CHENNAI  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 28464343,9841364343  
E-Mail : lenovo\_dotcom@yahoo.in  
www.dotcomstores.in

**Buyer (Bill to)**

Borsha

7478109714

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. <b>EA/881/25-26</b>	Dated <b>21-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Cash - 29000/=</b>
Reference No. & Date.	Other References <b>Value-30000/=</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

**Amount Chargeable (in words)**

*E & Q E*

**Currency Twenty Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	25,423.73	9%	2,288.14	9%	2,288.14	4,576.28
998511	(-)847.46	9%	(-)76.27	9%	(-)76.27	(-)152.54
	<b>Total</b>	<b>24,576.27</b>		<b>2,211.87</b>		<b>4,423.74</b>

**Tax Amount (in words) : Currency Four Thousand Four Hundred Twenty Three and Seventy 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