

INVOICE

DOTCOM (Lenovo Exclusive Store) SHOP NO. 8A AND 8B, GRAND SQUARE, NO. 137, DR. SEETHARAMAN NAGAR, VELACHERY TAMBARAM MAIN ROAD, VELACHERY, CHENNAI - 600042 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 http://www.dotcomstores.in/	Invoice No. GRDLEN355\25-26	Dated 24-Jan-26
	Reference No. & Date.	Mode/Terms of Payment BAJAJ QR - 2200
	Buyer's Order No.	Other References TXN ID - 0114
	Terms of Delivery	
Buyer (Bill to) GIRI NAMDEV MAHADEV 7499773974, IIT , MADRAS , CHENNAI State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ADAPTER FOR LENOVO -ROUND TIP 65W <i>Batch : 1SGX20K78585GM0XZ73A</i> CGST OUTPUT SGST OUTPUT Less : <i>ROUNDING OFF ADJUSTMENT</i>	84713010	1 NOS	1 NOS	1,864.41	NOS	1,864.41
			1 NOS	1 NOS			
						9 %	167.80
						9 %	167.80
							(-)0.01
	Total		1 NOS	1 NOS			2,200.00

Amount Chargeable (in words) E. & O.E

Currency Two Thousand Two Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,864.41	9%	167.80	9%	167.80	335.60
Total:		167.80		167.80	335.60

Tax Amount (in words) : **Currency Three Hundred Thirty Five and Sixty paise Only**

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice