

INVOICE

087

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 : lenevo_dotcom@yahoo.in

www.dotcomstores.in

Buyer (Bill to)

RAGHIL RAMAN

7695935240

State Name : Tamil Nadu, Code : 33

Invoice No.

EA/728/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

3-Dec-25

Mode/Terms of Payment

Card -2100/=

Other References

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
ADAPTER FOR LENOVO USB TYPE C (65W) <i>Batch : 1SGX20P92532GM0Y60D2</i>	84713010	1 NOS 1 NOS	1,779.66
CGST OUTPUT			160.17
SGST OUTPUT			160.17
Total		1 NOS	₹ 2,100.00

Amount Chargeable (in words)

E. & O.E

Currency Two Thousand One Hundred Only

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 Damage. Goods once sold will not be taken back

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice