

INVOICE

DOTCOM (Lenovo Exclusive Store) Shop No LG13, Lower Ground Floor, The Marina Mall. OMR Chennai - 603 103 99411 64343 / 044 4017 3063 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4017 3063	Invoice No. M LEN/575/25-26	Dated 26-Jan-26
		Mode/Terms of Payment CARD 65800/-CARD NO 4229
	Reference No. & Date.	Other References TXN ID 6559657
	Buyer's Order No. 1044	Dated 26-Jan-26
Buyer (Bill to) AYAAN IBRAHIM 8015705002, ayaanib2007@gmail.com State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N48Q6</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
2	LENOVO 120 WIRED MOUSE (GY51L52636) <i>Batch : 1SGY51L52636Z14G74U0</i>	84713010	1 NOS	1 NOS	254.24	NOS	254.24
							677.97
	CGST OUTPUT				9 %		61.02
	SGST OUTPUT				9 %		61.02
	Less : ROUNDING OFF ADJUSTMENT						(-)0.01
	Total		2 NOS	2 NOS			800.00

Amount Chargeable (in words)

E. & O.E

Currency Eight Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
677.97	9%	61.02	9%	61.02	122.04
Total:		61.02		61.02	122.04

Tax Amount (in words) : **Currency One Hundred Twenty Two and 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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice