

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

Buyer (Bill to)

AYAAN IBRAHIM

8015705002, ayaanib2007@gmail.com
State Name : Tamil Nadu, Code : 33

Invoice No.
M LEN/575/25-26

Dated
26-Jan-26

Mode/Terms of Payment
CARD 65800/-CARD NO 4229

Other References
TXN ID 6559657

Buyer's Order No.
1044

Dated
26-Jan-26

Terms of Delivery

Sl 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
			1 NOS	1 NOS			677.97
					9 %		61.02
					9 %		61.02
	<i>Less : ROUNDING OFF ADJUSTMENT</i>						(-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: 677.97		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