

Tax Invoice

DOTCOM (Lenovo Exclusive Store) SHOP NO. SL 12, LOWER GROUND FLOOR (B1) EXPRESS AVENUE, ROYAPETTA NO.49/50 L WHITES ROAD, CHENNAI GSTIN/UID: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 28464343,9841364343 E-Mail : lenevo_dotcom@yahoo.in www.dotcomstores.in	Invoice No.	Dated
	EA/860/25-26	14-Jan-26
	Delivery Note	Mode/Terms of Payment
		CARD LINK PAY-14999/=
	Reference No. & Date.	Other References
		C.BACK-2000/=
Consignee (Ship to) Card Customer - EA State Name : Tamil Nadu, Code : 33 Buyer (Bill to) DHANAPAL.R 8056163134 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOTO MB0401 G57 (05IN)/8+128GB - PANTONE REGATTA <i>Batch : 359006534173459</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	12,711.02	NOS	12,711.02 9 % 9 % 1,143.99 1,143.99
Total			1 NOS			₹ 14,999.00

Amount Chargeable (in words)

E. & O.E

Currency Fourteen Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	12,711.02	9%	1,143.99	9%	1,143.99	2,287.98
Total	12,711.02		1,143.99		1,143.99	2,287.98

Tax Amount (in words) : **Currency Two Thousand Two Hundred Eighty Seven and Ninety Eight 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