

## INVOICE

**DOTCOM ( Lenovo Exclusive Store )**  
 NO. 455/A, LAKSHMI COMPLEX,  
 M.T.H. ROAD,  
 AMBATTUR, CHENNAI - 600 053  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 4503 4343  
 www.dotcomstores.in

Consignee (Ship to)

**COUNTER CUSTOMER - AMBATTUR**

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**Gopal Shankar**

8056263546

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.  
**LNAM/339/25-26**

Dated  
**11-Jan-26**

Delivery Note

Mode/Terms of Payment  
**BFL-900**

Reference No. & Date.

Other References  
**Txn-395297793808**

Buyer's Order No.  
**OF no-852, 500**

Dated  
**9-Jan-26, 9-Jan-26**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BATTERY FOR LENOVO (18%)</b> <i>Batch : 10240101995</i>	84713010	<b>1 NOS</b> 1 NOS	1,186.44	NOS	<b>1,186.44</b>
	<b>CGST OUTPUT</b>				9 %	<b>106.78</b>
	<b>SGST OUTPUT</b>				9 %	<b>106.78</b>
Total			<b>1 NOS</b>			<b>₹ 1,400.00</b>

Amount Chargeable (in words)

**Currency One Thousand Four Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,186.44	9%	106.78	9%	106.78	213.56
<b>Total</b>	<b>1,186.44</b>		<b>106.78</b>		<b>106.78</b>	<b>213.56</b>

Tax Amount (in words) : **Currency Two Hundred Thirteen and Fifty Six 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

This is a Computer Generated Invoice