

INVOICE

087

DOTCOM (Lenovo Exclusive Store)

5-5, 206 A, 2ND FLOOR,
FORUM VIJAYA MALL,
ARCOT ROAD, VADAPALANI,
CHENNAI - 600 026
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 42333390,9941364343
E-Mail : lenovo_dotcom@outlook.com

Buyer (Bill to)

Hari Krishnan

8072692112

State Name : Tamil Nadu, Code : 33

Invoice No.

LNFN/494/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Appr-096956

Dated

25-Nov-25

Mode/Terms of Payment

Card-20000/=

Other References

Card-No-2181

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IDEA TAB 8GB+256GB (08IN) <i>Batch : (1S)ZAFM0708INHNY08QCA</i>	84713010	1 NOS 1 NOS	16,949.15
CGST OUTPUT			1,525.42
SGST OUTPUT			1,525.42
ROUNDING OFF ADJUSTMENT			0.01
Total		1 NOS	₹ 20,000.00

Amount Chargeable (in words)

Currency Twenty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	16,949.15	9%	1,525.42	9%	1,525.42	3,050.84
Total	16,949.15		1,525.42		1,525.42	3,050.84

Tax Amount (in words) : **Currency Three Thousand Fifty and Eighty 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