

INVOICE

DOTCOM (Lenovo Exclusive Store)
 SHOP NO. SL 12, LOWER GROUND FLOOR (B1)
 EXPRESS AVENUE, ROYAPETTA
 NO.49/50 L WHITES ROAD,
 CHENNAI
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 28464343,9841364343
 E-Mail : lenovo_dotcom@yahoo.in
www.dotcomstores.in
 Buyer (Bill to)
PRIYANKA .B
 THIRUVALLUR, CHENNAI - 631203,
 8124741369
 State Name : Tamil Nadu, Code : 33

Invoice No.	EA/890/25-26	Dated	25-Jan-26
		Mode/Terms of Payment	BJ QR-1500/-
Reference No. & Date.		Other References	TID-602490959539
Buyer's Order No.	O.F-1597, 1500/-ADV	Dated	24-Jan-26, 24-Jan-26
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS	1 NOS	1,016.95	NOS	1,016.95
2	LENOVO 110 MICE USB-A WIRED MOUSE <i>Batch : 1SGY51U02462Z15D04SJ</i>	84713010	1 NOS	1 NOS	254.24	NOS	254.24
			1 NOS	1 NOS			1,271.19
					9 %		114.41
					9 %		114.41
							(-)0.01
	Total		2 NOS	2 NOS			1,500.00

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Five Hundred Only

Tax Amount (in words) : **Currency Two Hundred Twenty Eight and Eighty Two 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