

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 : lenevo_dotcom@yahoo.in www.dotcomstores.in	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		
Buyer (Bill to) PRIYANKA .B THIRUVALLUR, CHENNAI - 631203, 8124741369 State Name : Tamil Nadu, Code : 33		

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

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,271.19	9%	114.41	9%	114.41	228.82
Total:		114.41		114.41	228.82

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