

INVOICE

DOTCOM (Lenovo Exclusive Store)
 NO. 3/538, GROUND FLOOR,
 EAST COAST ROAD,
 PALAVAKKAM,
 CHENNAI - 600 041
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 80560 64343
 www.dotcomstores.in

Buyer (Bill to)

RYAN KURIAN ABRAHAM

8139881063

CHENNAI

600041

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

LNEC/290/25-26

Dated

20-Jan-26

Delivery Note

Mode/Terms of Payment

BAJAJ QR RS, 1850

Reference No. & Date.

Other References

REF NO - 638645523329

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	ADAPTER FOR LENOVO -ROUND TIP 65W <i>Batch : 1SGX20K78585GM10Y7R2</i>	84713010	1 NOS 1 NOS	1,567.80	NOS	1,567.80
	CGST OUTPUT				9 %	141.10
	SGST OUTPUT				9 %	141.10
Total			1 NOS			₹ 1,850.00

Amount Chargeable (in words)

Currency One Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,567.80	9%	141.10	9%	141.10	282.20
Total	1,567.80		141.10		141.10	282.20

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