

INVOICE

DOTCOM (Lenovo Exclusive Store)
 S55, VR CHENNAI,
 2ND FLOOR, JAWAHARLAL NEHRU ROAD,
 ANNA NAGAR WEST,
 CHENNAI - 600 040
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 66622622,95515 64343
 E-Mail : lenovoexclusivestorevr@outlook.com

Invoice No.
LNVR/492/25-26

Dated
25-Jan-26

Mode/Terms of Payment

OMO # 20998/-

Reference No. & Date.

Other References

LEN1000729630

Buyer's Order No.

Dated

Terms of Delivery

Buyer (Bill to)
Dr.R.JAYAKUMAR
 NEW NO.3, OLD NO.1/1, VOC
 STREET, ANNA NAGAR,
 State Name : Tamil Nadu, Code : 33

| Sl No. | Description of Goods | HSN/SAC | Quantity | | Rate | per | Amount |
|-----------|--|----------|----------------|-----------------------|-----------|-----|------------------|
| | | | Shipped | Billed | | | |
| 1 | LENOVO IDEA TAB WITH PEN 8GB+256GB (06IN) Batch : (1S)ZAFM0706INHNY0EJFH | 84713010 | 1 NOS 1 NOS | 1 NOS 1 NOS | 17,794.92 | NOS | 17,794.92 |

CGST OUTPUT
SGST OUTPUT

| | | | | | | |
|-------|--|--------------|--------------|--|--|------------------|
| Total | | 1 NOS | 1 NOS | | | 20,998.00 |
|-------|--|--------------|--------------|--|--|------------------|

Amount Chargeable (in words)

E. & O.E

Currency Twenty Thousand Nine Hundred Ninety Eight Only

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|------------------|-------------|-----------------|-----------|-----------------|---------------------|
| | | Rate | Amount | Rate | Amount | |
| | 17,794.92 | 9% | 1,601.54 | 9% | 1,601.54 | 3,203.08 |
| Total: | 17,794.92 | | 1,601.54 | | 1,601.54 | 3,203.08 |

Tax Amount (in words) : **Currency Three Thousand Two Hundred Three and Eight 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 ,

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice