

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
	Reference No. & Date.	Mode/Terms of Payment OMO # 20998/-
	Buyer's Order No.	Other References LEN1000729630
	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
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Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO IDEA TAB WITH PEN 8GB+256GB (06IN) <i>Batch : (1S)ZAFM07061NHNHY0EJFH</i>	84713010	1 NOS 1 NOS	1 NOS 1 NOS	17,794.92	NOS	17,794.92
	CGST OUTPUT					9 %	1,601.54
	SGST OUTPUT					9 %	1,601.54
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:		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