

INVOICE

DOTCOM (Lenovo Exclusive Store) Shop No LG13, Lower Ground Floor, The Marina Mall, OMR Chennai - 603 103 99411 64343 / 044 4017 3063 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4017 3063 Buyer (Bill to) G.R. HEMALATHA 8608024854, hemalathagr22@gmail.com, NO 13, ANBUNAGAR, 1ST STREET, CHINNAPULIAMPATTI, MADURAI ROAD, ARUPPUKOTTAI, VIRUDHUNAGAR DISTRICT, TAMILNADU-626101. State Name : Tamil Nadu, Code : 33	Invoice No. M LEN/571/25-26	Dated 24-Jan-26
		Mode/Terms of Payment PAYTM QR 21000/-
	Reference No. & Date.	Other References REF 3057279
	Buyer's Order No.	Dated
		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO IDEA TAB WITH PEN 8GB+256GB (06IN) Batch : (1S)ZAFM0706INHNY0EJVQ	84713010	1 NOS	1 NOS	17,796.61	NOS	17,796.61
				1 NOS	1 NOS		
					9 %		1,601.69
					9 %		1,601.69
							0.01
	Total		1 NOS	1 NOS			21,000.00

Amount Chargeable (in words)

E. & O.E

Currency Twenty One Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,796.61	9%	1,601.69	9%	1,601.69	3,203.38
Total:	17,796.61		1,601.69		1,601.69	3,203.38

Tax Amount (in words) : **Currency Three Thousand Two Hundred Three and Thirty 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, Improper Handling, Electricity Problem & Physical Damage. Goods once sold will be taken back and refunded. Subject to Chennai Jurisdiction only.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice