

# INVOICE

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

| SI<br>No. | Description of Goods  | HSN/SAC  | Quantity     |              | Rate      | per | Amount           |
|-----------|---|----------|--------------|--------------|-----------|-----|------------------|
|           |   |          | Shipped      | Billed       |           |     |                  |
| 1         | <b>LENOVO IDEA TAB WITH<br/>PEN 8GB+256GB (06IN)</b><br><i>Batch : (1S)ZAFM0706INHNY0EJVQ</i><br><br><b>CGST OUTPUT</b><br><b>SGST OUTPUT</b><br><b>ROUNDING OFF ADJUSTMENT</b> | 84713010 | 1 NOS        | <b>1 NOS</b> | 17,796.61 | NOS | <b>17,796.61</b> |
|           |   |          | 1 NOS        | 1 NOS        |           |     |                  |
|           |   |          |              |              |           | 9 % | <b>1,601.69</b>  |
|           |   |          |              |              |           | 9 % | <b>1,601.69</b>  |
|           |   |          |              |              |           |     | <b>0.01</b>      |
| Total     |   |          | <b>1 NOS</b> | <b>1 NOS</b> |           |     | <b>21,000.00</b> |

Amount Chargeable (in words)

E. & O.E

**Currency Twenty One Thousand Only**

| Taxable<br>Value | Central Tax |                 | State Tax |                 | Total<br>Tax Amount |
|------------------|-------------|-----------------|-----------|-----------------|---------------------|
|                  | Rate        | Amount          | Rate      | Amount          |                     |
| 17,796.61        | 9%          | 1,601.69        | 9%        | 1,601.69        | 3,203.38            |
| <b>Total:</b>    |             | <b>1,601.69</b> |           | <b>1,601.69</b> | <b>3,203.38</b>     |

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 not be taken back and refunded .Subject to Chennai Jurisdiction only.

**for DOTCOM ( Lenovo Exclusive Store )**

Authorised Signatory

This is a Computer Generated Invoice