

INVOICE

DOTCOM (Lenovo Exclusive Store)
 SHOP NO. SL 12, LOWER GROUND FLOOR (B1)
 EXPRESS AVENUE, ROYAPETTA
 NO.49/50 L WHITES ROAD,
 CHENNAI
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 28464343,9841364343
 E-Mail : lenovo_dotcom@yahoo.in
 www.dotcomstores.in

Buyer (Bill to)

MR. DINESH KUMAR
 S/O KUPPAN 24 PERIYA, KOODAL SHENOY NAGAR
 CHENNAI, PIN 600030
 8608199790
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. EA/876/25-26	Dated 20-Jan-26
Delivery Note	Mode/Terms of Payment D.P-3880/=CARD
Reference No. & Date.	Other References Value-20999/=
Buyer's Order No.	Dated
Dispatch Doc No. do ID-B382920778	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Moto Act-1000/-	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	MOTO MB 0318 EDGE 60 STYLUS(01IN) 8/256GB Batch : 352062944852775	84713010	1 NOS 1 NOS	17,795.76 NOS	17,795.76
	CGST OUTPUT SGST OUTPUT Moto activation support gst	998511		9 % 9 %	1,525.35 1,525.35 (-)847.46
					₹ 19,999.00
	Total		1 NOS		

Amount Chargeable (in words)

E. & O.E

Currency Nineteen Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	17,795.76	9%	1,601.62	9%	1,601.62	3,203.24
998511	(-)847.46	9%	(-)76.27	9%	(-)76.27	(-)152.54
	Total	16,948.30	1,525.35		1,525.35	3,050.70

Tax Amount (in words) : **Currency Three Thousand Fifty and Seventy 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