

## INVOICE

087

**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)

**SUBASH M**

8760057490

State Name : Tamil Nadu, Code : 33

Invoice No.

**M LEN/437/25-26**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

**02.12.2025**

Dated

**5-Dec-25**

Mode/Terms of Payment

**CASH 1500/-**

Other References

**REF INV 426**

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
<b>LENOVO LOQ GAMING BACK PACK</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	<b>1,271.19</b>
<b>CGST OUTPUT</b>			<b>114.41</b>
<b>SGST OUTPUT</b>			<b>114.41</b>
<b>Less : ROUNDING OFF ADJUSTMENT</b>			<b>(-)0.01</b>
<b>Total</b>		<b>1 NOS</b>	<b>₹ 1,500.00</b>

Amount Chargeable (in words)

**Currency One Thousand Five Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,271.19	9%	114.41	9%	114.41	228.82
<b>Total</b>	<b>1,271.19</b>		<b>114.41</b>		<b>114.41</b>	<b>228.82</b>

Tax Amount (in words) : **Currency Two Hundred Twenty Eight and Eighty Two 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

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice