

INVOICE

087

DOTCOM (Lenovo Exclusive Store)

5-5, 206 A, 2ND FLOOR,
FORUM VIJAYA MALL,
ARCOT ROAD, VADAPALANI,
CHENNAI - 600 026
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
E-Mail : lenovo_dotcom@outlook.com

Buyer (Bill to)

L.Karthikeyan

8797077007

State Name : Tamil Nadu, Code : 33

Invoice No.

LNFN/483/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

O.F-4415, HDFC-CARD, 56000/=

Dispatch Doc No.

Dispatched through

Terms of Delivery

Appr-060649

Dated

21-Nov-25

Mode/Terms of Payment

CARD-56000/=

Other References

CARD NO-7952

Dated

20-Nov-25, 20-Nov-25, 20-Nov-25

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO YOGA TABPLUS 16/512 WITH KB AND PEN (48IN) <i>Batch : 1SZAEG0048INHA2CQYYC</i>	84713010	1 NOS 1 NOS	46,610.17
FIRE BOLT TRUE WIRELESS EARBUDS (BEG201) <i>Batch : FBTWIN201BLKSP241006788</i>	84713010	1 NOS 1 NOS	847.46
			47,457.63
			CGST OUTPUT
			SGST OUTPUT
Less :			ROUNDING OFF ADJUSTMENT
			4,271.19
			4,271.19
			(-)0.01
Total		2 NOS	₹ 56,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	47,457.63	9%	4,271.19	9%	4,271.19	8,542.38
Total	47,457.63		4,271.19		4,271.19	8,542.38

Tax Amount (in words) : **Currency Eight Thousand Five Hundred Forty Two 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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice