

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)

D.S.GAUTHAM

8867536474, gatts32000@gmail.com, NO F
-1805, URBANRISE REVOLUTION ONE,
PADUR, CHENNAI-603103.

State Name : Tamil Nadu, Code : 33

Invoice No.

M LEN/576/25-26

Dated

26-Jan-26

Mode/Terms of Payment

PAYTM QR 52000/-

Other References

REF 4612794

Dated

Reference No. & Date.

Buyer's Order No.

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO YOGA TABPLUS 16/512 WITH KB AND PEN (48IN) <i>Batch : 1SZAEG0048INHA2CWABB</i>	84713010	1 NOS	1 NOS	44,067.80	NOS	44,067.80
				1 NOS	1 NOS		
					9 %		3,966.10
					9 %		3,966.10
							52,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Two Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,067.80	9%	3,966.10	9%	3,966.10	7,932.20
	Total: 44,067.80		3,966.10		3,966.10	7,932.20

Tax Amount (in words) : **Currency Seven Thousand Nine Hundred Thirty Two and Twenty 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