

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 : lenevo_dotcom@yahoo.in
 www.dotcomstores.in

Consignee (Ship to)

Card Customer - EA

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Meenakshi Sundaram

8939286548

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

EA/855/25-26

Dated

12-Jan-26

Delivery Note

Mode/Terms of Payment

Card-20999/=

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOTO MB 0318 EDGE 60 STYLUS(01IN) 8/256GB Batch : 352062944853690	84713010	1 NOS 1 NOS	17,795.76	NOS	17,795.76
	CGST OUTPUT				9 %	1,601.62
	SGST OUTPUT				9 %	1,601.62
Total			1 NOS			₹ 20,999.00

Amount Chargeable (in words)

E. & O.E

Currency Twenty 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
Total	17,795.76		1,601.62		1,601.62	3,203.24

Tax Amount (in words) : **Currency Three Thousand Two Hundred Three and Twenty Four 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

This is a Computer Generated Invoice