

INVOICE

DOTCOM (Lenovo Exclusive Store) OLD NO. 61, NEW NO. 24. BURKIT ROAD, T.NAGAR, CHENNAI - 600 017. GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 48647464	Invoice No. LNTN/380/25-26	Dated 22-Jan-26
	Delivery Note	Mode/Terms of Payment Bajaj Qr 600
	Reference No. & Date.	Other References Ref 602266570574
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) TRAFFICOM DIGITAL MEDIA PVT LTD 2, 3RD FLR, 14/B, MOKTHA GARDEN ST CHEPET, CH 8939796500 GSTIN/UIN : 33AAFCT6869E1Z4 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N714Z</i> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT	84713010	1 NOS 1 NOS	508.47	NOS	508.47 45.76 45.76 0.01
Total			1 NOS			₹ 600.00

Amount Chargeable (in words)

Currency Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

Tax Amount (in words) : **Currency Ninety One and Fifty 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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice