

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 Buyer (Bill to) KARTHICK 9003206553 State Name : Tamil Nadu, Code : 33	Invoice No. LNTN/382/25-26	Dated 24-Jan-26
		Mode/Terms of Payment BAJAJ QR 750/-
	Reference No. & Date.	Other References REF 069688526738
	Buyer's Order No.	Dated

Terms of Delivery

DOT 34951

Sl No.	Description of Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Service Charges for (Laptops/Desktops/Printers) - New	84713010					635.59
	CGST OUTPUT				9 %		57.20
	SGST OUTPUT				9 %		57.20
	ROUNDING OFF ADJUSTMENT						0.01
	Total						750.00

Amount Chargeable (in words)

E. & O.E

Currency Seven Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	635.59	9%	57.20	9%	57.20	114.40
	Total:	635.59		57.20		57.20
						114.40

Tax Amount (in words) : **Currency One Hundred Fourteen and Forty 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