

## INVOICE

087

**DOTCOM ( Lenovo Exclusive Store )**

NO. 3/538, GROUND FLOOR,  
EAST COAST ROAD,  
PALAVAKKAM,  
CHENNAI - 600 041  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 80560 64343  
www.dotcomstores.in

Buyer (Bill to)

**AKIRAH ANALYTICS & CONSULTING SERVICES**

GL 103, Gem Grove, OMR, Padur, Chennai,  
Chengalpattu, 9042423023, 603103  
GSTIN/UIN : 33ACCFA5295K1Z9  
State Name : Tamil Nadu, Code : 33

Invoice No.

**LENEC/243/25-26**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

**462**

Dispatch Doc No.

Dispatched through

Terms of Delivery

**CARD RS.16000**  
**CARD NO - 9267**

Dated

**27-Nov-25**

Mode/Terms of Payment

**BAJAJ QR RS.1000**

Other References

**REF NO -420620173349**

Dated

**26-Nov-25**

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
<b>LENOVO 27" LCD MONITOR - A23270FR1 (67B6GAC1IN)</b> <i>Batch : UR3366RK</i>	84713010	<b>1 NOS</b> 1 NOS	<b>14,406.78</b>
<b>CGST OUTPUT</b>			<b>1,296.61</b>
<b>SGST OUTPUT</b>			<b>1,296.61</b>
Total		<b>1 NOS</b>	<b>₹ 17,000.00</b>

Amount Chargeable (in words)

**Currency Seventeen Thousand Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
<b>Total</b>	<b>14,406.78</b>		<b>1,296.61</b>		<b>1,296.61</b>	<b>2,593.22</b>

Tax Amount (in words) : **Currency Two Thousand Five Hundred Ninety Three and Twenty 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 Damage. Goods once sold will not be taken back

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice