

## INVOICE

087

**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

Buyer (Bill to)

**KAMRAN**

MOB-9087433161

State Name : Tamil Nadu, Code : 33

Invoice No.

**EA/726/25-26**

Dated

**2-Dec-25**

Delivery Note

Mode/Terms of Payment

**CARD-15999/-**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
<b>LENOVO TAB M11 (68IN)/8GB+128GGE-IN-Ons-PEN</b> <i>Batch : 1SZADA0068INHA295VZS</i>	84713010	<b>1 NOS</b> 1 NOS	<b>13,558.47</b>
<b>SGST OUTPUT</b>			<b>1,220.26</b>
<b>CGST OUTPUT</b>			<b>1,220.26</b>
<b>ROUNDING OFF ADJUSTMENT</b>			<b>0.01</b>
<b>Total</b>		<b>1 NOS</b>	<b>₹ 15,999.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Fifteen Thousand Nine Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	13,558.47	9%	1,220.26	9%	1,220.26	2,440.52
<b>Total</b>	<b>13,558.47</b>		<b>1,220.26</b>		<b>1,220.26</b>	<b>2,440.52</b>

Tax Amount (in words) : **Currency Two Thousand Four Hundred Forty 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 Damage. Goods once sold will not be taken back

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice