

INVOICE

DOTCOM (Lenovo Exclusive Store) Shop No LG13, Lower Ground Floor, The Marina Mall. OMR Chennai - 603 103 99411 64343 / 044 4017 3063 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4017 3063 Buyer (Bill to) MANISHKUMAR YADAV 9106436474 manish344y@gmail.com State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No. M LEN/563/25-26	Dated 18-Jan-26
	Delivery Note	Mode/Terms of Payment PINELAB QR 1800/-
	Reference No. & Date.	Other References REF 796479
	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	ADAPTER FOR LENOVO -ROUND TIP 65W <i>Batch : 1SGX20K78585GM10Y7R3</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	1,525.42	NOS	1,525.42
					9 %	137.29
					9 %	137.29
Total			1 NOS			₹ 1,800.00

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,525.42	9%	137.29	9%	137.29	274.58
Total	1,525.42		137.29		137.29	274.58

Tax Amount (in words) : **Currency Two Hundred Seventy Four and Fifty Eight 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