

## 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)

**SUNITHAPANIGRAHY**

9441599638

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

**LNTN/372/25-26**

Dated

**16-Jan-26**

Delivery Note

Mode/Terms of Payment

**CASH.1500.**

Reference No. & Date.

Other References

**DOT 34953**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Service Charges for Laptops / Desktops</b>	84713010	<b>1 NOS</b>	1,271.19	NOS	<b>1,271.19</b>
	<b>CGST OUTPUT</b>				9 %	<b>114.41</b>
	<b>SGST OUTPUT</b>				9 %	<b>114.41</b>
	<b>Less : ROUNDING OFF ADJUSTMENT</b>					<b>(-)0.01</b>
<b>Total</b>			<b>1 NOS</b>			<b>₹ 1,500.00</b>

Amount Chargeable (in words)

**Currency One Thousand Five Hundred Only**

*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,271.19	9%	114.41	9%	114.41	228.82
<b>Total</b>	<b>1,271.19</b>		<b>114.41</b>		<b>114.41</b>	<b>228.82</b>

Tax Amount (in words) : **Currency Two Hundred Twenty Eight and Eighty 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