

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)

JAYASHREE

9489714933

State Name : Tamil Nadu, Code : 33

Invoice No.

EA/738/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

O.F-1571, ADV-1000/= BJ QR

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

5-Dec-25

Mode/Terms of Payment

BJ QR-20999/=

Other References

TID-533991450358

Dated

4-Dec-25, 4-Dec-25

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IDEA TAB WITH PEN 8GB+256GB (06IN) Batch : 1SZAFM0706INHNY0ELSK	84713010	1 NOS 1 NOS	18,643.22
CGST OUTPUT			1,677.89
SGST OUTPUT			1,677.89
Total		1 NOS	₹ 21,999.00

Amount Chargeable (in words)

E. & O.E

Currency Twenty One Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	18,643.22	9%	1,677.89	9%	1,677.89	3,355.78
Total	18,643.22		1,677.89		1,677.89	3,355.78

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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice