

## 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)

**C.D.JAGAN**

9490507722

State Name : Tamil Nadu, Code : 33

Invoice No.

**EA/740/25-26**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**6-Dec-25**

Mode/Terms of Payment

**Card-7999/=**

Other References

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
<b>MOTO MB0388 G06 (03IN)/4+64GB - PANTONE TENDRIL</b> <i>Batch : 356849601507072</i>	84713010	<b>1 NOS</b> 1 NOS	<b>6,778.81</b>
<b>CGST OUTPUT</b>			<b>610.09</b>
<b>SGST OUTPUT</b>			<b>610.09</b>
<b>ROUNDING OFF ADJUSTMENT</b>			<b>0.01</b>
<b>Total</b>		<b>1 NOS</b>	<b>₹ 7,999.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Seven Thousand Nine Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	6,778.81	9%	610.09	9%	610.09	1,220.18
<b>Total</b>	<b>6,778.81</b>		<b>610.09</b>		<b>610.09</b>	<b>1,220.18</b>

Tax Amount (in words) : **Currency One Thousand Two Hundred Twenty and Eighteen 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