

INVOICE

DOTCOM (Lenovo Exclusive Store)
 NO. 3/538, GROUND FLOOR,
 EAST COAST ROAD,
 PALAVAKKAM,
 CHENNAI - 600 041
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 80560 64343
 www.dotcomstores.in

Consignee (Ship to)

BAJAJ FINANCE - CREDIT

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

SANDEEP KRISHNAN

9500056615
 FLAT G2 SINDHU BLOCK SA,88 ECR,
 INJAMBAKKAM, NEAR PRIM,NEELANKARAI,
 ,CHENGALPATTU,TAMILNADU,
 600115

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

LNEC/284/25-26

Dated

11-Jan-26

Delivery Note

Mode/Terms of Payment

BAJAJ FINANCE RS.32000

Reference No. & Date.

Other References

AP ID NO - B381064144

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

DP RS.10835

B.QR REF NO - 117029678484

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IDEA TAB PRO(95IN)/12GB+256GLG-ONS-PEN Batch : 1SZA40195INH2AF6NA	84713010	1 NOS 1 NOS	27,118.64	NOS	27,118.64
	CGST OUTPUT				9 %	2,440.68
	SGST OUTPUT				9 %	2,440.68
Total			1 NOS			₹ 32,000.00

Amount Chargeable (in words)

Currency Thirty Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	27,118.64	9%	2,440.68	9%	2,440.68	4,881.36
Total	27,118.64		2,440.68		2,440.68	4,881.36

Tax Amount (in words) : **Currency Four Thousand Eight Hundred Eighty One and Thirty Six 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