

INVOICE

087

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)

SRI AGNI EARTH MOVERS

4/282, Udaiyanathapuram, Abiramam,
Ramanathapuram, Tamil Nadu, 623601,
sudhakarsekar3139@gmail.com, 9500423136

GSTIN/UIN : 33FXRPP0735A1ZK
State Name : Tamil Nadu, Code : 33

Invoice No.

M LEN/422/25-26

Dated

26-Nov-25

Delivery Note

Mode/Terms of Payment

Ref - Inv - 417

Reference No. & Date.

Other References

22.11.2025

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO 15.6 INCH LAPTOP URBAN BACK PACK (B535) <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	423.73
CGST OUTPUT			38.14
SGST OUTPUT			38.14
Less : ROUNDING OFF ADJUSTMENT			(-)0.01
Total		1 NOS	₹ 500.00

Amount Chargeable (in words)

Currency Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **Currency Seventy Six and Twenty 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