

Tax Invoice

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

Consignee (Ship to)

Card Customer - EA

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

PRADEESH

9514733364

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

EA/864/25-26

Dated

15-Jan-26

Delivery Note

Mode/Terms of Payment

HDFC CC-17999/=

Reference No. & Date.

Other References

C.C.BACK-2250/=

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOTO MB 0379 G86 8+128GB - PANTONE GOLDEN CYPRESS Batch : 354510968109454	84713010	1 NOS 1 NOS	15,253.39	NOS	15,253.39
	CGST OUTPUT				9 %	1,372.81
	SGST OUTPUT				9 %	1,372.81
	Less : ROUNDOFF ADJUSTMENT					(-)0.01
Total			1 NOS			₹ 17,999.00

Amount Chargeable (in words)

Currency Seventeen Thousand Nine Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	15,253.39	9%	1,372.81	9%	1,372.81	2,745.62
Total	15,253.39		1,372.81		1,372.81	2,745.62

Tax Amount (in words) : **Currency Two Thousand Seven Hundred Forty Five and Sixty 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