

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 : lenovo_dotcom@yahoo.in
 www.dotcomstores.in

Consignee (Ship to)

Counter Customer -EA

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

M.SARAVANA KUIMAR

9551156433

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.	EA/856/25-26	Dated	12-Jan-26
Delivery Note		Mode/Terms of Payment	BAL-BJ-20999=
Reference No. & Date.		Other References	TID-637853493502
Buyer's Order No.	O.F-1592, ADV-1000/- CASH	Dated	12-Jan-26, 12-Jan-26
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IDEA TAB WITH PEN 8GB+256GB (06IN) <i>Batch : (1S)ZAFM0706INHNY0EJ4G</i>	84713010	1 NOS 1 NOS	18,643.22	NOS	18,643.22
					9 %	1,677.89
					9 %	1,677.89

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
	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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory