

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)

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
	CGST OUTPUT				9 %	1,677.89
	SGST OUTPUT				9 %	1,677.89
Total			1 NOS			₹ 21,999.00

Amount Chargeable (in words)

Currency Twenty One 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	18,643.22	9%	1,677.89	9%	1,677.89	3,355.78
Total	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

This is a Computer Generated Invoice