

# 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](http://www.dotcomstores.in)  
 Buyer (Bill to)  
**HARINI**  
 TIRUCHI - 620017, 9566342743  
 State Name : Tamil Nadu, Code : 33

Invoice No.	<b>EA/892/25-26</b>	Dated	<b>25-Jan-26</b>
		Mode/Terms of Payment	<b>+BJ QR-500/=</b>
Reference No. & Date.	<b>TID-602531667514</b>		
Buyer's Order No.	<b>O.F-1596, ADV-1000, TID-602107982186</b>		
Terms of Delivery	<b>21-Jan-26, 21-Jan-26, 21-Jan-26</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>LENOVO WL 310 BLUETOOTH SILENT MOUSE</b> <i>Batch : 1SGY51Q65621Z14M17D3</i>	84713010	1 NOS	<b>1 NOS</b>	1,271.19	NOS	<b>1,271.19</b>
			1 NOS	1 NOS			
					9 %		<b>114.41</b>
					9 %		<b>114.41</b>
							<b>(-)0.01</b>
	Total		<b>1 NOS</b>	<b>1 NOS</b>			<b>1,500.00</b>

Amount Chargeable (in words)

**E. & O.E**

**Currency One Thousand Five Hundred Only**

Tax Amount (in words) : **Currency Two Hundred Twenty Eight and Eighty 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice