

## INVOICE

087

**DOTCOM ( Lenovo Exclusive Store )**

5-5, 206 A, 2ND FLOOR,  
FORUM VIJAYA MALL,  
ARCOT ROAD, VADAPALANI,  
CHENNAI - 600 026  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 42333390,9941364343  
E-Mail : lenovo\_dotcom@outlook.com

Buyer (Bill to)

**M.MURUGAN**

20/8, PADBANABA NAGAR, CHOOLAIMADU,  
CHENNAI - 600094, 9677719439  
State Name : Tamil Nadu, Code : 33

Invoice No.

**LNFN/486/25-26**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

**APPR-071481**

Dated

**22-Nov-25**

Mode/Terms of Payment

**CARD-32000/=**

Other References

**CARD NO-0475**

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
<b>LENOVO IDEA TAB PRO(95IN)/12GB+256GLG-ONS-PEN</b> <i>Batch : 1SZA40195INHA29ZGRW</i>	84713010	<b>1 NOS</b> 1 NOS	<b>27,118.64</b>
<b>CGST OUTPUT</b>			<b>2,440.68</b>
<b>SGST OUTPUT</b>			<b>2,440.68</b>
Total		<b>1 NOS</b>	<b>₹ 32,000.00</b>

Amount Chargeable (in words)

**Currency Thirty Two Thousand Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	27,118.64	9%	2,440.68	9%	2,440.68	4,881.36
<b>Total</b>	<b>27,118.64</b>		<b>2,440.68</b>		<b>2,440.68</b>	<b>4,881.36</b>

Tax Amount (in words) : **Currency Four Thousand Eight Hundred Eighty One and Thirty Six 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