

INVOICE

DOTCOM (Lenovo Exclusive Store)

Shop No LG13, Lower Ground Floor,
The Marina Mall. OMR
Chennai - 603 103
99411 64343 / 044 4017 3063
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 4017 3063

Consignee (Ship to)

G.KALIAMOORTHY CONTRACTOR

194/2, Keelavalachery, Rehana House,
Attikkadai, Tiruvarur, Tamil Nadu, 613702
ermoorthy71@gmail.com
9698617212

GSTIN/UIN : 33AKVPK2677C1ZZ

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

G.KALIAMOORTHY CONTRACTOR

194/2, Keelavalachery, Rehana House,
Attikkadai, Tiruvarur, Tamil Nadu, 613702
ermoorthy71@gmail.com
9698617212

GSTIN/UIN : 33AKVPK2677C1ZZ

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

M LEN/544/25-26

Dated

12-Jan-26

Delivery Note

Mode/Terms of Payment

PAYTM QR 20000/-

Reference No. & Date.

Other References

REF 9398710

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	LENOVO IDEA TAB 8GB+256GB (08IN) <i>Batch : (1S)ZAFM0708INHNY08QK5</i>	84713010	1 NOS 1 NOS	16,949.15	NOS	16,949.15
	CGST OUTPUT				9 %	1,525.42
	SGST OUTPUT				9 %	1,525.42
	ROUNDING OFF ADJUSTMENT					0.01
Total			1 NOS			₹ 20,000.00

Amount Chargeable (in words)

E. & O.E

Currency Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	16,949.15	9%	1,525.42	9%	1,525.42	3,050.84
Total	16,949.15		1,525.42		1,525.42	3,050.84

Tax Amount (in words) : **Currency Three Thousand Fifty and Eighty Four 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