

INVOICE

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)

KANDASWAMY.S
 9710581579, KANAGI0711@GMAIL.COM, NO.
 02, 1ST CROSS STREET, JANAKI NAGAR
 EXTN, VALASARAVAKKAM, CHENNAI -
 600087.

State Name : Tamil Nadu, Code : 33

Invoice No.	LNFN/624/25-26	Dated
		26-Jan-26
Mode/Terms of Payment		BFL - 16000/-
Other References		REF NO.117709562460
Buyer's Order No.		Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO IDEA TAB(00IN) /TB336FU/8GB+256GB-IN -Ons-MIIB Batch : (1S)ZAFR0900INHNY0BBJH	84713010	1 NOS	1 NOS	13,559.32	NOS	13,559.32
			1 NOS	1 NOS			
						9 %	1,220.34
						9 %	1,220.34
Total			1 NOS	1 NOS			16,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixteen Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
	Total: 13,559.32		1,220.34		1,220.34	2,440.68

Tax Amount (in words) : **Currency Two Thousand Four Hundred Forty and Sixty 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 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