

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	Invoice No. EA/886/25-26	Dated 24-Jan-26
		Mode/Terms of Payment Card-22999/=
	Reference No. & Date.	Other References M Act Sup-1000/-
	Buyer's Order No.	Dated

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	MOTO MB0307 (14IN) EDGE60FUSION 8 +256GBMYKONOS BLUE Batch : 357719199963277	84713010	1 NOS	1 NOS	19,490.68	NOS	19,490.68
				1 NOS	1 NOS		
	CGST OUTPUT SGST OUTPUT Less : Moto activation support gst	998511			9 %		1,677.89
					9 %		1,677.89
							(-847.46)
	Total		1 NOS	1 NOS			21,999.00

Amount Chargeable (in words) E. & O.E

Currency Twenty One Thousand Nine Hundred Ninety Nine Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	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 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