

INCOM - (from 1-Apr-25) No. AA 115 Shanmhi Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : www.facebook.com/dotcom.chennai Website : www.dotcomstores.in GSTIN/UIN : S3AIBPKB46N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com Consignee (Ship to) Card Customer - EA State Name : Tamil Nadu Buyer (Bill to) Shradha 9785440440 State Name : Tamil Nadu		INVOICE No. EA/887/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	
Dated 24-Jan-26 Mode/Terms of Payment Card/115994 Other References Leno Act Sup-1000 = Tinet		Delivery Note Date Destination	

SI No.	Description of Goods	HS Code	Qty	Rate	Amount
1	LENOVO IDEA TAB WITH PEN 8GB+256GB (06IN) <small>Leno 88888</small>	9506	1	10000	10000
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT Lenovo Activation Support					
Total					10000

Currency Twenty Thousand Nine Hundred Ninety Nine Only HSN/SAC		84713010
Currency Three Thousand Three Hundred Fifty Five and Seventy Eight paise Only HSN/SAC		84713010
Total		10000

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 Misleading of Importers 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.