

INVOICE

087

DOTCOM (Lenovo Exclusive Store)

OLD NO. 61, NEW NO. 24.
BURKIT ROAD, T.NAGAR,
CHENNAI - 600 017.

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

SANGEETHA.N

9840314869

State Name : Tamil Nadu, Code : 33

Invoice No.

LNTN/289/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

21-Nov-25

Mode/Terms of Payment

BAJ QR-569189785018

Other References

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO 21.5" MONITOR S22e-20 (62C6KAR1WW) Batch : 1S62C6KAR1WWV5MTV854	84713010	1 NOS 1 NOS	6,991.53
LENOVO 160 WIRED COMBO (GX31L52655) Batch : 1SGX31L52655Z14G3DZQ	84713010	1 NOS 1 NOS	1,483.05
			8,474.58
CGST OUTPUT			762.71
SGST OUTPUT			762.71
Total		2 NOS	₹ 10,000.00

Amount Chargeable (in words)

E. & O.E

Currency Ten Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	8,474.58	9%	762.71	9%	762.71	1,525.42
Total	8,474.58		762.71		762.71	1,525.42

Tax Amount (in words) : **Currency One Thousand Five Hundred Twenty Five and Forty Two 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