

## INVOICE

<b>DOTCOM ( Lenovo Exclusive Store )</b> 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 <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>		Invoice No. <b>EA/894/25-26</b>		Dated <b>26-Jan-26</b>			
				Mode/Terms of Payment <b>BJ QR--54500/-</b>			
		Reference No. & Date.		Other References <b>TID-602608013899</b>			
		Buyer's Order No.		Dated			
Terms of Delivery							
Buyer (Bill to) <b>MEERA LASER SOLUTIONS PRIVATE LIMITED</b> NO 54/1, SRI DEVI NAGAR NUMBAL ROAD, GOPRASANALLUR, Kattupakkam, Chennai, Chennai, Tamil Nadu, 600056, 9840400396 GSTIN/UIN : 33AANCM3198D1ZD State Name : Tamil Nadu, Code : 33							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>LENOVO YOGA TABPLUS</b>	84713010	1 NOS	<b>1 NOS</b>	46,609.32	NOS	<b>46,609.32</b>
2	<b>LENOVO LOQ GAMING</b>	84713010	1 NOS	<b>1 NOS</b>	2,118.64	NOS	<b>2,118.64</b>
	<i>Batch : 1SZAEG0048INHA2CWM4Z</i>		1 NOS	<b>1 NOS</b>			
	<b>BACK PACK</b>		1 NOS	<b>1 NOS</b>			
	<i>Batch : PRIMARY BATCH</i>		1 NOS	<b>1 NOS</b>			
	<b>CGST OUTPUT</b>				9	%	<b>4,156.70</b>
	<b>SGST OUTPUT</b>				9	%	<b>4,156.70</b>
	<i>Less : LENOVO TAB ACTIVATION SUPPORT Gst</i>						<b>(-2,542.37)</b>

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# INVOICE(Page 2)

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 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 : lenovo\_dotcom@yahoo.in  
[www.dotcomstores.in](http://www.dotcomstores.in)

Buyer (Bill to)

**MEERA LASER SOLUTIONS PRIVATE LIMITED**  
 NO 54/1, SRI DEVI NAGAR NUMBAL ROAD,  
 GOPRASANALLUR, Kattupakkam, Chennai,  
 Chennai, Tamil Nadu, 600056, 9840400396  
 GSTIN/UIN : 33AANCM3198D1ZD  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>EA/894/25-26</b>	Dated <b>26-Jan-26</b>
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Buyer's Order No.	Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<b>ROUNDING OFF ADJUSTMENT</b>						<b>0.01</b>
		Total	2 NOS	2 NOS			<b>54,499.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Fifty Four Thousand Four Hundred Ninety Nine Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
46,185.59	9%	4,156.70	9%	4,156.70	8,313.40
<b>Total:</b> 46,185.59		4,156.70		4,156.70	<b>8,313.40</b>

Tax Amount (in words) : **Currency Eight Thousand Three Hundred Thirteen and Forty 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