

INVOICE

087

DOTCOM (Lenovo Exclusive Store)

NO. 455/A, LAKSHMI COMPLEX,
M.T.H. ROAD,
AMBATTUR, CHENNAI - 600 053
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 4503 4343
www.dotcomstores.in

Buyer (Bill to)

SARANS AUTO PARTS (P) LTD

9840866952

State Name : Tamil Nadu, Code : 33

Invoice No.

LNAM/288/25-26

Dated

28-Nov-25

Delivery Note

435

Mode/Terms of Payment

CASH - 2000

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

24-Nov-25

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
ADAPTER FOR LENOVO -ROUND TIP 65W <i>Batch : 1SGX20K78585GM0XY367</i>	84713010	1 NOS 1 NOS	1,694.92
CGST INPUT			152.54
SGST INPUT			152.54
Total		1 NOS	₹ 2,000.00

Amount Chargeable (in words)

E. & O.E

Currency Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,694.92	9%	152.54	9%	152.54	305.08
Total	1,694.92		152.54		152.54	305.08

Tax Amount (in words) : **Currency Three Hundred Five and 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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice