

INVOICE

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
 Contact : 044 48647464

Buyer (Bill to)

RAHAMATH ALI

9840950285

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

LNTN/378/25-26

Dated

21-Jan-26

Delivery Note

Mode/Terms of Payment

CARD.31000

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IDEA TAB PRO(95IN)/12GB+256GLG-ONS-PEN <i>Batch : 1SZA40195INH2B3G20</i> CGST OUTPUT SGST OUTPUT <i>Less :</i> Lenovo Brand Support Gst	84713010	1 NOS 1 NOS	27,118.64	NOS	27,118.64
					9 %	2,364.41
					9 %	2,364.41
						(-)847.46
Total			1 NOS			₹ 31,000.00

Amount Chargeable (in words)

Currency Thirty One Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	26,271.18	9%	2,364.41	9%	2,364.41	4,728.82
Total	26,271.18		2,364.41		2,364.41	4,728.82

Tax Amount (in words) : **Currency Four Thousand Seven Hundred Twenty Eight and Eighty 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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice