

INVOICE

DOTCOM (Lenovo Exclusive Store) 5-5, 206 A, 2ND FLOOR, FORUM VIJAYA MALL, ARCOT ROAD, VADAPALANI, CHENNAI - 600 026 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 42333390,9941364343 E-Mail : lenovo_dotcom@outlook.com	Invoice No. LNFN/620/25-26	Dated 24-Jan-26
		Mode/Terms of Payment CARD-22000/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) ASWIN.B 9841999283, NO.5, GANDHI MAIN ROAD, PAMMAL, CHENNAI - 600075. State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO IDEA TAB WITH PEN 8GB+256GB (06IN) <i>Batch : (1S)ZAFM0706INHNY0EFQL</i> CGST OUTPUT SGST OUTPUT Less : ROUNDING OFF ADJUSTMENT	84713010	1 NOS	1 NOS	18,644.07	NOS	18,644.07
			1 NOS	1 NOS			
						9 %	1,677.97
						9 %	1,677.97
							(-)0.01
	Total		1 NOS	1 NOS			22,000.00

Amount Chargeable (in words)

E. & O.E

Currency Twenty Two Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,644.07	9%	1,677.97	9%	1,677.97	3,355.94
Total:		1,677.97		1,677.97	3,355.94

 Tax Amount (in words) : **Currency Three Thousand Three Hundred Fifty Five and Ninety Four 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