

Tax 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/600/25-26	Dated 15-Jan-26
	Delivery Note	Mode/Terms of Payment Card-Rs.13000/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Card Customer (Forum) State Name : Tamil Nadu, Code : 33 Buyer (Bill to) N.INDIRADEVI 9884471241 PYN SAROVEER, MOULIVAKKAM, CHENNAI - 600125. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO TAB (41IN)TB311XU 4G+64GLG-IN-ONS Batch : 1SZAEJ0041INHA28YE6G <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT </div> Less :	84713010	1 NOS 1 NOS	11,016.95	NOS	11,016.95 9 % 9 % 991.53 991.53 (-)0.01
Total			1 NOS			₹ 13,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	11,016.95	9%	991.53	9%	991.53	1,983.06
Total	11,016.95		991.53		991.53	1,983.06

Tax Amount (in words) : **Currency One Thousand Nine Hundred Eighty Three and Six 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