

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/617/25-26	Dated 21-Jan-26
	Delivery Note	Mode/Terms of Payment Cash-14000/-+Bfl-7000/-
	Reference No. & Date.	Other References Ref No.117532385599
	Buyer's Order No. ORD F- 4451, CARD - 10000/-	Dated 18-Jan-26, 18-Jan-26
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) V.VIDHYALAKSHMI 9884634517 D 53 ANANDHAM FLATS, SIDCO NAGAR, VILLIVAKKAM, CHENNAI - 600049. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	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 : 1SZAE40195INHA2B0JT8</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT </div> Less :	84713010	1 NOS 1 NOS	26,271.19	NOS	26,271.19 2,364.41 2,364.41 (-)0.01
Total			1 NOS			₹ 31,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	26,271.19	9%	2,364.41	9%	2,364.41	4,728.82
Total	26,271.19		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