

# INVOICE

<b>DOTCOM ( Lenovo Exclusive Store )</b> Shop No LG13, Lower Ground Floor, The Marina Mall. OMR Chennai - 603 103 99411 64343 / 044 4017 3063 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4017 3063	Invoice No. <b>M LEN/572/25-26</b>	Dated <b>24-Jan-26</b>
		Mode/Terms of Payment <b>CARD 21000/-CARD NO 7309</b>
	Reference No. & Date.	Other References <b>TXN ID 158003</b>
	Buyer's Order No.	Dated
Buyer (Bill to) <b>C.S.GANESH</b> 9884874527, csganesh77@gmail.com, NO 39, AVATAR CITY,KANDIGAI,CHENNAI-600127. State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>LENOVO IDEA TAB WITH PEN 8GB+256GB (06IN)</b> <i>Batch : (1S)ZAFM0706INHNY0EFQT</i>  <b>CGST OUTPUT</b> <b>SGST OUTPUT</b> <b>ROUNDING OFF ADJUSTMENT</b>	84713010	1 NOS	1 NOS	17,796.61	NOS	17,796.61
			1 NOS	1 NOS			
						9 %	1,601.69
						9 %	1,601.69
							0.01
	Total		1 NOS	1 NOS			21,000.00

Amount Chargeable (in words)

E. & O.E

**Currency Twenty One Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
17,796.61	9%	1,601.69	9%	1,601.69	3,203.38
<b>Total:</b>		<b>1,601.69</b>		<b>1,601.69</b>	<b>3,203.38</b>

Tax Amount (in words) : **Currency Three Thousand Two Hundred Three and Thirty 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 and refunded .Subject to Chennai Jurisdiction only.

**for DOTCOM ( Lenovo Exclusive Store )**

Authorised Signatory

This is a Computer Generated Invoice