

INVOICE

DOTCOM (Lenovo Exclusive Store)

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

Buyer (Bill to)

ANANDH S

9894163442, anandh.nokia@gmail.com,
BLOCK 60, VILLA 12, BOLLINENI HILLSIDE
APARTMENT, NOKAMPALAYAM,
PERUMBAKKAM, CHENNAI-600126.

State Name : Tamil Nadu, Code : 33

Invoice No.

M LEN/577/25-26

Dated

26-Jan-26

Mode/Terms of Payment

PAY BY LINK

Other References

REF 10704751

Buyer's Order No.

1045

Dated

26-Jan-26

Terms of Delivery

CARD NO 8455

TXN ID 4145028

6 MONTH EMI

135000/-

INSTANT CASHBACK 10000/-

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO YOGA PRO 7 U9 -285H/32GB/1TB/W11 (1LIN) <i>Batch : 1S83KF001LINMP2S5Z3V</i>	84713010	1 NOS	1 NOS	1,14,406.78	NOS	1,14,406.78
			1 NOS	1 NOS			
	CGST OUTPUT				9 %		10,296.61
	SGST OUTPUT				9 %		10,296.61
	Total		1 NOS	1 NOS			1,35,000.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Thirty Five Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,14,406.78	9%	10,296.61	9%	10,296.61	20,593.22
	Total: 1,14,406.78		10,296.61		10,296.61	20,593.22

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