

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)

SUDHAKAR

9916870656

State Name : Tamil Nadu, Code : 33

Invoice No.
M LEN/574/25-26

Dated
26-Jan-26

Mode/Terms of Payment
CARD 1200/- CARD NO 2496

Other References
TXN ID 994589

Dated

Reference No. & Date.

Buyer's Order No.

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO WL 310 BLUETOOTH SILENT MOUSE <i>Batch : 1SGY51Q65621Z14M17C2</i>	84713010	1 NOS	1 NOS	1,016.95	NOS	1,016.95
			1 NOS	1 NOS			
					9 %		91.53
					9 %		91.53
							(-0.01)
	Total		1 NOS	1 NOS			1,200.00

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Two Hundred Only

Tax Amount (in words) : **Currency One 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 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