

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/618/25-26	Dated 24-Jan-26
		Mode/Terms of Payment Card - Rs.1800/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) ARUN 9940050066, EKKADUTHANGAL, CHENNAI - 600032. State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LENOVO M210 RGB GAMING MOUSE <i>Batch : 1SGY51M74265Z11Z2ATT</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS	1 NOS	1,525.42	NOS	1,525.42
			1 NOS	1 NOS			
						9 %	137.29
						9 %	137.29
	Total		1 NOS	1 NOS			1,800.00

Amount Chargeable (in words) E. & O.E

Currency One Thousand Eight Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,525.42	9%	137.29	9%	137.29	274.58
Total:		137.29		137.29	274.58

Tax Amount (in words) : **Currency Two Hundred Seventy Four and Fifty 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