

## INVOICE

**DOTCOM ( Lenovo Exclusive Store )**  
 SHOP NO. SL 12, LOWER GROUND FLOOR (B1)  
 EXPRESS AVENUE, ROYAPETTA  
 NO.49/50 L WHITES ROAD,  
 CHENNAI  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 28464343,9841364343  
 E-Mail : lenevo\_dotcom@yahoo.in  
 www.dotcomstores.in

Buyer (Bill to)

**DEVA KUMAR**

9940187140

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

**EA/873/25-26**

Dated

**18-Jan-26**

Delivery Note

Mode/Terms of Payment

**CARD-12500/=**

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO TAB (41IN)TB311XU 4G+64GLG-IN-ONS</b> Batch : 1SZAEJ0041INHA28XD2D	84713010	<b>1 NOS</b> 1 NOS	10,593.22	NOS	<b>10,593.22</b>
	<b>CGST OUTPUT</b>				9 %	<b>953.39</b>
	<b>SGST OUTPUT</b>				9 %	<b>953.39</b>
Total			<b>1 NOS</b>			<b>₹ 12,500.00</b>

Amount Chargeable (in words)

**Currency Twelve Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	10,593.22	9%	953.39	9%	953.39	1,906.78
<b>Total</b>	<b>10,593.22</b>		<b>953.39</b>		<b>953.39</b>	<b>1,906.78</b>

Tax Amount (in words) : **Currency One Thousand Nine Hundred Six and Seventy 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

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice