

## INVOICE

087

**DOTCOM ( Lenovo Exclusive Store )**

OLD NO. 61, NEW NO. 24.

BURKIT ROAD, T.NAGAR,

CHENNAI - 600 017.

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 48647464

Buyer (Bill to)

**RAMESH**

9940286667

State Name : Tamil Nadu, Code : 33

Invoice No.

**LNTN/291/25-26**

Dated

**24-Nov-25**

Delivery Note

Mode/Terms of Payment

**BAJ QR UPI9940286667**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
<b>ADAPTER FOR LENOVO USB TYPE C (65W)</b> <i>Batch : 1SGX20P92532GM0WXTK</i>	84713010	<b>1 NOS</b> 1 NOS	<b>1,779.66</b>
<b>CGST OUTPUT</b>			<b>160.17</b>
<b>SGST OUTPUT</b>			<b>160.17</b>
Total		<b>1 NOS</b>	<b>₹ 2,100.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Two Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	1,779.66	9%	160.17	9%	160.17	320.34
<b>Total</b>	<b>1,779.66</b>		<b>160.17</b>		<b>160.17</b>	<b>320.34</b>

Tax Amount (in words) : **Currency Three Hundred Twenty and Thirty Four 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 &amp; Physical Damage. Goods once sold will not be taken back

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice