

INVOICE

087

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

Buyer (Bill to)

Swamy.M

9940619209

State Name : Tamil Nadu, Code : 33

Invoice No.

LNFN/498/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Tid -533439870869

Dated

30-Nov-25

Mode/Terms of Payment

Bj Qr-500 +500/-

Other References

Tid-533496351021

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO 130 WIRELESS MOUSE (GY51C12380) <i>Batch : 1SGY51C12380Z15N3348</i>	84713010	1 NOS 1 NOS	847.46
CGST OUTPUT			76.27
SGST OUTPUT			76.27
Total		1 NOS	₹ 1,000.00

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	847.46	9%	76.27	9%	76.27	152.54
Total	847.46		76.27		76.27	152.54

Tax Amount (in words) : **Currency One Hundred Fifty Two and Fifty 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 & Physical Damage. Goods once sold will not be taken back

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice