

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)

MOHAMMED ARSAC M

994088029

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

M LEN/568/25-26

Dated

21-Jan-26

Delivery Note

Mode/Terms of Payment

REF INV 545/25-26

Reference No. & Date.

Other References

12.01.2026

Buyer's Order No.

1034

Dated

12-Jan-26

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS 1 NOS	338.98	NOS	338.98
2	LENOVO 120 WIRED MOUSE (GY51L52636) <i>Batch : 1SGY51L52636Z14G8FGF</i>	84713010	1 NOS 1 NOS	254.24	NOS	254.24
						593.22
	CGST OUTPUT			9 %		53.39
	SGST OUTPUT			9 %		53.39
	Total		2 NOS			₹ 700.00

Amount Chargeable (in words)

Currency Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	593.22	9%	53.39	9%	53.39	106.78
Total	593.22		53.39		53.39	106.78

Tax Amount (in words) : **Currency One 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