

Tax 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

Consignee (Ship to)

CARD CUSTOMER - MARINA LENOVO

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

SANDHIYA.P

9943226722

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

M LEN/549/25-26

Dated

14-Jan-26

Delivery Note

Mode/Terms of Payment

REF INV 531/25-26

Reference No. & Date.

Other References

05.01.2026

Buyer's Order No.

1025

Dated

5-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	423.73	NOS	423.73
	CGST OUTPUT			9 %		38.14
	SGST OUTPUT			9 %		38.14
	Less : ROUNDING OFF ADJUSTMENT					(-)-0.01
Total			1 NOS			₹ 500.00

Amount Chargeable (in words)

Currency Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **Currency Seventy Six and Twenty 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