

# INVOICE

**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)

**BALAJI.D**  
9944745577, NERKUNDRAM, CHENNAI -  
600107  
State Name : Tamil Nadu, Code : 33

Invoice No.  
**LNFN/632/25-26**

Dated  
**26-Jan-26**

Mode/Terms of Payment  
**BFL - 1000/-**

Other References  
**202645286738**

Buyer's Order No.  
**ORD F-4429, BFL - 1K (202645286738)**

Dated  
**27-Dec-25, 27-Dec-25**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>LENOVO 130 WIRELESS MOUSE (GY51C12380)</b> <i>Batch : 1SGY51C12380Z15N48PH</i>	84713010	1 NOS	<b>1 NOS</b>	847.46	NOS	<b>847.46</b>
			1 NOS	1 NOS			
					9 %		<b>76.27</b>
					9 %		<b>76.27</b>
	Total		<b>1 NOS</b>	<b>1 NOS</b>			<b>1,000.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency One Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
847.46	9%	76.27	9%	76.27	152.54
<b>Total:</b> 847.46		<b>76.27</b>		<b>76.27</b>	<b>152.54</b>

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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice