

# INVOICE

<p><b>DOTCOM ( Lenovo Exclusive Store )</b>  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</p>	<table border="1"> <tr> <td>Invoice No. <b>LNFN/611/25-26</b></td><td>Dated <b>18-Jan-26</b></td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment <b>CARD-RS.10K+9K</b></td></tr> <tr> <td>Reference No. &amp; Date.</td><td>Other References</td></tr> <tr> <td>Buyer's Order No. <b>ORD F- 4449, CARD-RS.9000/-</b></td><td>Dated <b>18-Jan-26, 18-Jan-26</b></td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> </table>	Invoice No. <b>LNFN/611/25-26</b>	Dated <b>18-Jan-26</b>	Delivery Note	Mode/Terms of Payment <b>CARD-RS.10K+9K</b>	Reference No. & Date.	Other References	Buyer's Order No. <b>ORD F- 4449, CARD-RS.9000/-</b>	Dated <b>18-Jan-26, 18-Jan-26</b>	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination
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<p>Buyer (Bill to)  <b>M.PADMANABHA DHAS</b>  9952094903  FLAT NO.2, THULASI FLAT,  NEW NO.68, OLD NO.43,  MOORTHY STREET EXTEN, WEST MAMBALAM,  CHENNAI - 600033.  State Name : Tamil Nadu, Code : 33  Place of Supply : Tamil Nadu</p>	<p>Terms of Delivery</p>												

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO TAB PLUS (99IN)/8GB/256GB - LG-IN-ONS</b> <i>Batch : 1SZADX0099INHA24J1E6</i>  <div style="text-align: right;"> <b>CGST OUTPUT</b>  <b>SGST OUTPUT</b>  <b>ROUNDING OFF ADJUSTMENT</b> </div>	84713010	<b>1 NOS</b> 1 NOS	16,101.69	NOS	<b>16,101.69</b>   <b>1,449.15</b> <b>1,449.15</b> <b>0.01</b>
	Total		<b>1 NOS</b>			<b>₹ 19,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency Nineteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	16,101.69	9%	1,449.15	9%	1,449.15	2,898.30
<b>Total</b>	<b>16,101.69</b>		<b>1,449.15</b>		<b>1,449.15</b>	<b>2,898.30</b>

Tax Amount (in words) : **Currency Two Thousand Eight Hundred Ninety Eight and Thirty 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