

INVOICE

087

DOTCOM (Lenovo Exclusive Store)
 SHOP NO. SL 12, LOWER GROUND FLOOR (B1)
 EXPRESS AVENUE, ROYAPETTA
 NO.49/50 L WHITES ROAD,
 CHENNAI
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 28464343,9841364343
 E-Mail : lenevo_dotcom@yahoo.in
 www.dotcomstores.in

Buyer (Bill to)

PONRAJKEVIN THOMAS

Mobile Number: 9952405905 , S/O PONRAJ
 NO 19/10,KASIGARDEN 2ND STREET,
 ROYAPURAM,CHENNAI-600013

State Name : Tamil Nadu, Code : 33

Invoice No.

EA/714/25-26

Dated

26-Nov-25

Delivery Note

Mode/Terms of Payment

DP Rs.4770/- BFLQR

Reference No. & Date.

Other References

REF-569686382127

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

DO ID B372981537/SCHEME-8/0

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO IDEA TAB 8GB+256GB (08IN) Batch : (1S)ZAFM0708INHNY08QDD	84713010	1 NOS 1 NOS	18,643.22
SGST OUTPUT			1,677.89
CGST OUTPUT			1,677.89
Total		1 NOS	₹ 21,999.00

Amount Chargeable (in words)

E. & O.E

Currency Twenty One Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	18,643.22	9%	1,677.89	9%	1,677.89	3,355.78
Total	18,643.22		1,677.89		1,677.89	3,355.78

Tax Amount (in words) : **Currency Three Thousand Three Hundred Fifty Five 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 Damage. Goods once sold will not be taken back

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice