

INVOICE

087

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)

Nathiya

9952953755

State Name : Tamil Nadu, Code : 33

Invoice No.

LNFN/492/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

25-Nov-25

Mode/Terms of Payment

Bj Qr-1600/=

Other References

Tid-532980836635

Dated

Delivery Note Date

Destination

| Description of Goods | HSN/SAC | Quantity | Amount |
|--|----------|-----------------------|-------------------|
| LENOVO WL 310 BLUETOOTH SILENT MOUSE <i>Batch : 1SGY51Q65621Z14M17BW</i> | 84713010 | 1 NOS 1 NOS | 1,355.93 |
| CGST OUTPUT | | | 122.03 |
| SGST OUTPUT | | | 122.03 |
| ROUNDING OFF ADJUSTMENT | | | 0.01 |
| Total | | 1 NOS | ₹ 1,600.00 |

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Six Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 1,355.93 | 9% | 122.03 | 9% | 122.03 | 244.06 |
| Total | 1,355.93 | | 122.03 | | 122.03 | 244.06 |

Tax Amount (in words) : **Currency Two Hundred Forty Four and Six 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