

INVOICE

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)
RAM PRASAD
 9952990999
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. EA/868/25-26	Dated 16-Jan-26
Delivery Note	Mode/Terms of Payment CARD-33999/=
Reference No. & Date.	Other References ICICI C.BACK-4000/=
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOTO MB0342 (10IN) EDGE 60 PRO 12+256GB - WALNUT Batch : 355377547320617	84713010	1 NOS 1 NOS	28,812.71	NOS	28,812.71
	CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			9 %		2,593.14
				9 %		2,593.14
						0.01
	Total		1 NOS			₹ 33,999.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Three Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	28,812.71	9%	2,593.14	9%	2,593.14	5,186.28
Total	28,812.71	2,593.14	2,593.14	2,593.14	2,593.14	5,186.28

Tax Amount (in words) : **Currency Five Thousand One Hundred Eighty 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