

INVOICE

087

DOTCOM (Lenovo Exclusive Store)

NO. 3/538, GROUND FLOOR,
EAST COAST ROAD,
PALAVAKKAM,
CHENNAI - 600 041
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 80560 64343
www.dotcomstores.in

Buyer (Bill to)

Rakesh Kumar Venkatesan

8/14 Elango St Vivekananda Nagar,
Kodungaiyur, Chennai-600118, 9962839042
State Name : Tamil Nadu, Code : 33

Invoice No.

LTNEC/244/25-26

Dated

28-Nov-25

Delivery Note

Mode/Terms of Payment

Bfl Qr 16000/-

Reference No. & Date.

Other References

Ref 114822162838

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO TAB M11 (68IN)/8GB+128GGE-IN-Ons-PEN <i>Batch : 1SZADA0068INHA295VMV</i>	84713010	1 NOS 1 NOS	13,559.32
CGST OUTPUT			1,220.34
SGST OUTPUT			1,220.34
Total		1 NOS	₹ 16,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
Total	13,559.32		1,220.34		1,220.34	2,440.68

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