

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)

RAHUL

MOB-9999824159

State Name : Tamil Nadu, Code : 33

Invoice No.

EA/712/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

EFFECTIVE -44499/-

Dated

25-Nov-25

Mode/Terms of Payment

CARD Rs.49999/-

Other References

INSTANC CB -5000/- IN SBI CC 9M EMI

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
MOTO MB 0358 (02IN) RAZR 60 8+256GB LIGHTEST SKY <i>Batch : 355298521342437</i>	84713010	1 NOS 1 NOS	42,372.03
SGST OUTPUT			3,813.48
CGST OUTPUT			3,813.48
Less : INSTANT CASH BACK			(-)5,500.00
ROUNDING OFF ADJUSTMENT			0.01
Total		1 NOS	₹ 44,499.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Four Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	42,372.03	9%	3,813.48	9%	3,813.48	7,626.96
Total	42,372.03		3,813.48		3,813.48	7,626.96

Tax Amount (in words) : **Currency Seven Thousand Six Hundred Twenty Six and Ninety 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