

## INVOICE

**DOTCOM ( Lenovo Exclusive Store )**  
 NEW NO. 316 OLD NO. 253  
 TTK ROAD, ALWARPET,  
 CHENNAI - 600 018  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 4506 4343,7358764343  
 E-Mail : lenovottkroad@outlook.com  
 www.dotcomstores.in

Buyer (Bill to)

**M/s.Purplepatch Services**  
 No.36,4th Trust Cross Street  
 Mandaveliapakkam  
 Chennai 600028  
 Ph.044 45535570

GSTIN/UIN : 33AAGCP6218A1ZW  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Invoice No.

**TTK/239/25-26**

Dated

**22-Jan-26**

Delivery Note

Mode/Terms of Payment  
**Card**

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

**Card for Rs.1,800/-**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ADAPTER FOR LENOVO -ROUND TIP 65W</b> <i>Batch : 1SGX20K78585GM0YW489</i>	84713010	<b>1 NOS</b> 1 NOS	1,525.42	NOS	<b>1,525.42</b>
	<b>CGST OUTPUT</b>			9 %		<b>137.29</b>
	<b>SGST OUTPUT</b>			9 %		<b>137.29</b>
Total			<b>1 NOS</b>			<b>₹ 1,800.00</b>

Amount Chargeable (in words)

**Currency One Thousand Eight Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,525.42	9%	137.29	9%	137.29	274.58
<b>Total</b>	<b>1,525.42</b>		<b>137.29</b>		<b>137.29</b>	<b>274.58</b>

Tax Amount (in words) : **Currency Two Hundred Seventy Four and Fifty 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

This is a Computer Generated Invoice