

INVOICE

DOTCOM (Lenovo Exclusive Store)

Shop No LG13, Lower Ground Floor,

The Marina Mall. OMR

Chennai - 603 103

99411 64343 / 044 4017 3063

GSTIN/UIN: 33AIBPK8946N17S

State Name : Tamil Nadu Code : 33

State Name : Tamil Nadu
Contact : 044 4017 3063

Buyer (Bill to)

P.NAVEEN

6309712034

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. M LEN/561/25-26	Dated 18-Jan-26
Delivery Note	Mode/Terms of Payment REF INV 539/25-26
Reference No. & Date.	Other References 10.01.2026
Buyer's Order No. 1029	Dated 10-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

F & Q F

Currency Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	423.73	9%	38.14	9%	38.14	76.28
	Total	423.73	38.14	38.14	38.14	76.28

Tax Amount (in words) : Currency Seventy 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