

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: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 4017 3063

Consignee (Ship to)
OMO PAYMT CUSTOMER
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
SASIVARMAN NATARAJAN
6374316299/9443731600
sasikhan2006@gmail.com
NO 11/3A, CHINNA CHETTY
CHIDAMBARAM, PINCODE-6
State Name : Tamil Nadu,
Place of Supply : Tamil Nadu

Invoice No. M LEN/541/25-26	Dated 11-Jan-26
Delivery Note	Mode/Terms of Payment OMO PAYMNET
Reference No. & Date.	Other References LEN1000717419
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E & OE

Currency Sixty Five Thousand Three Hundred Seventy Six and Twenty Seven paise Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	59,314.41	9%	5,338.29	9%	5,338.29	10,676.58
	Total	59,314.41	5,338.29		5,338.29	10,676.58

Tax Amount (in words) : Currency Ten Thousand Six Hundred Seventy Six 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