

Tax Invoice

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 : lenovo_dotcom@yahoo.in
www.dotcomstores.in

Consignee (Ship to)

Counter Customer -EA

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Tharun.S

No.15/13, Am

Chennai - 600019

6379029779

Invoice No. EA/862/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment Cash - 75000/=
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E & O E

Amount Chargeable (in words)
Currency Seventy Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	63,559.33	9%	5,720.34	9%	5,720.34	11,440.68
	Total	63,559.33	5,720.34		5,720.34	11,440.68

Tax Amount (in words) : Currency Eleven 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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory