

INVOICE

DOTCOM (Lenovo Exclusive Store)

5-5, 206 A, 2ND FLOOR,
FORUM VIJAYA MALL,
ARCOT ROAD, VADAPALANI,
CHENNAI - 600 026

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 42333390, 9941364343

E-Mail : lenovo_dotcom@outlook.com

Buyer (Bill to)

LAMECH INDIAN

6382786184

VALASARAVAKKAM, CHENNAI - 87.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. LNFN/612/25-26	Dated 18-Jan-26
Delivery Note	Mode/Terms of Payment 1000/-
Reference No. & Date.	Other References REF INV . 593 (LEN1000717923)
Buyer's Order No. ORD F - 4448, RS.1000/-	Dated 11-Jan-26, 11-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

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Amount Chargeable (in words) **Currency One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	847.46	9%	76.27	9%	76.27	152.54
	Total	847.46	76.27	76.27	76.27	152.54

Tax Amount (in words) : Currency One Hundred Fifty Two and Fifty Four paise Only

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars 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