

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)

CARD CUSTOMER - MARINA LENOVO

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

PALLAVI RAJ

7258888904

pallavi9598@gmail.com
D-201 THE CENTRAL

ELCOT AVENUE MAIN ROAD, NEAR AAVIN MILK FACTORY,
SHOLINGANALLUR, CHENNAI-600119.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. M LEN/546/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment CARD 50000/- CARD NO 3421
Reference No. & Date.	Other References TXN ID 906435
Buyer's Order No. 1019 PAYTM QR 10000/- REF 438189	Dated 30-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

F & Q F

Currency Sixty Five Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,500.00	9%	4,995.00	9%	4,995.00	9,990.00
	Total	55,500.00	4,995.00		4,995.00	9,990.00

Tax Amount (in words) : **Currency Nine Thousand Nine Hundred Ninety 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 & Physic

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory