

DOTCOM (Lenovo Exclusive Store) 5-5, 2nd A, 2nd Floor, FORUM VIJAYA MALL, ARCOT ROAD, VANDAPALANI, CHENNAI - 600 026 GSTIN/UIN: 33ABPK949N12S State Name : Tamil Nadu, Code : 33 E-Mail : lenovo_dotcom@outlook.com Consignee (Ship to) Card Customer (Form) State Name : <input type="text"/>		Invoice No. LNFN/628/25-26 Delivery Note Reference No. & Date. Buyer's Order No. ORD F - 4455, CARD - 840000- Dispatch Doc No. Dispatched through Terms of Delivery VALUE :84000, DISC :8400 = 756000-	
Dated 26-Jan-26 Mode/Terms of Payment CARD-756000- Other References INS DIS : 84000- Dated 26-Jan-26, 26-Jan-26 Delivery Note Date Destination		Invoice No. LNFN/628/25-26 Delivery Note Reference No. & Date. Buyer's Order No. ORD F - 4455, CARD - 840000- Dispatch Doc No. Dispatched through Terms of Delivery VALUE :84000, DISC :8400 = 756000-	

SI No.	Description of Goods	Qty	Unit	Rate	Amount
1	LENOVO IP SLIM 5 R7 24GB/1TB/W11 (A51N)	1	EA	123456	123456
2	LENOVO BOLT SMART WATCH - BSW156 (RED 2.0)	1	EA	567890	567890
CGST OUTPUT					12345
SGST OUTPUT					12345
ROUNDING OFF ADJUSTMENT					12345
Total					181480

Currency Eighty Three Thousand Five Hundred Only		E & O.E
HSN/SAC		
84713010		Total
		Total

Currency Twelve Thousand Seven Hundred Thirty Seven and Thirya palli Only		E & O.E
HSN/SAC		
84713010		Total
		Total