

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

Consignee (Ship to)

Credit Customer (Forum)

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Bayer (Bharat)
DINESH BABU

7305314178

7555314173
CHOOLAIMedu, CHENNAI - 600094

State Name : Tamil Nadu Code : 33

State Name : Tamil Nadu
Place of Supply : Tamil Nadu

Invoice No. LNFN/595/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment BFL RS.1000/-
Reference No. & Date.	Other References REF NO.601202388902
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	LENOVO 160 WIRED COMBO (GX31L52655) Batch : 1SGX31L52655Z14G6HPR	84713010	1 NOS 1 NOS	847.46 9 % 9 %	847.46 76.27 76.27

Amount Chargeable (in words)

5805

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

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.

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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory