

INVOICE

DOTCOM (Lenovo Exclusive Store)

NO. 455/A, LAKSHMI COMPLEX,

M.T.H. ROAD,

AMBATTUR, CHENNAI - 600 053

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 4503 4343

www.dotcomstores.in

Buyer (Bill to)

Chandran Saran.M

7358084211

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. LNAM/351/25-26	Dated 19-Jan-26
Delivery Note DC no	Mode/Terms of Payment CN No 150/08.12.2025
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 31-Dec-25
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

E & O E

Amount Chargeable (in words)
Currency Sixty Seven Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	57,618.65	9%	5,185.68	9%	5,185.68	10,371.36
	Total	57,618.65	5,185.68	5,185.68	5,185.68	10,371.36

Currency Ten Thousand Three Hundred Seventy One and Thirty Six 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.

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