

INVOICE

DOTCOM (Lenovo Exclusive Store)
S55, VR CHENNAI,
2ND FLOOR, JAWAHARLAL NEHRU ROAD,
ANNA NAGAR WEST,
CHENNAI - 600 040
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 66622622,95515 64343
E-Mail : lenovoexclusivestorevr@outlook.com

Buyer (Bill to)
RUBY CATHARIN
NO.112, 2 ND STREET, ASSISI NAGAR
MADHAVARAM, CHENNAI-600068
PH:7358312924
MAIL ID:Rubycatharine1998@gmail.Com
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. LNVR/477/25-26	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment CARD # 82990/-
Reference No. & Date.	Other References REF-601494398519
Buyer's Order No. OF # 1288, BFL QR # 1000	Dated 14-Jan-26, 14-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E. & O. E.

Currency Eighty Three Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	71,177.97	9%	6,406.02	9%	6,406.02	12,812.04
	Total	71,177.97	6,406.02	6,406.02	6,406.02	12,812.04

Tax Amount (in words) : Currency Twelve Thousand Eight Hundred Twelve and Four 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. 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