

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)

YUVAN SHANKAR

7395989130

MANGADU, CHENNAI - 600122

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. LNFN/596/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment BFL-Rs.2100/-
Reference No. & Date.	Other References REF NO.637874378740
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

F & Q F

Currency Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,779.66	9%	160.17	9%	160.17	320.34
	Total	1,779.66	160.17	160.17	160.17	320.34

Tax Amount (in words) : Currency Three Hundred Twenty and Thirty 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 & Physi

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory