

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)

Periyakaruppan

7418575418

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. LNAM/358/25-26	Dated 22-Jan-26
Delivery Note	Mode/Terms of Payment BFI-11500
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency Eleven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	9,745.76	9%	877.12	9%	877.12	1,754.24
	Total	9,745.76	877.12	877.12	877.12	1,754.24

Tax Amount (in words) : Currency One Thousand Seven Hundred Fifty Four and Twenty 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.

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