

Tax Invoice

DOTCOM (Lenovo Exclusive Store)
SHOP NO. SL 12, LOWER GROUND FLOOR (B1)
EXPRESS AVENUE, ROYAPETTA
NO.49/50 L WHITES ROAD,
CHENNAI
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 28464343, 9841634343
E-Mail : lenovo_dotcom@yahoo.in
www.dotcomstores.in

Consignee (Ship to)

Card Customer - EA

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

PHUNTSO

51/1, PILLAIAMAN KOIL TEACHERS COLONY,
KOTTURPURAM,CHENNAI.

7550155370

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. EA/865/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment HDFC UPI-43500/=
Reference No. & Date.	Other References HDFC UPI C.B-2000/=
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E & OE

Currency Forty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,559.32	9%	3,470.34	9%	3,470.34	6,940.68
	Total		38,559.32		3,470.34	6,940.68

Tax Amount (in words) : Currency Six Thousand Nine Hundred Forty and Sixty Eight 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