

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)

RATHISH KANNA R

7550263368

NO-27,3RD CROSS STREET,2ND MAIN ROAD

ANNANUR CHENNAI-600077

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. LNAM/355/25-26	Dated 21-Jan-26
Delivery Note	Mode/Terms of Payment BAJAJ QR-39990/-
Reference No. & Date.	Other References UPI ID-117525575675
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency Thirty Nine Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	33,466.10	9%	3,011.95	9%	3,011.95	6,023.90
	Total	33,466.10	3,011.95		3,011.95	6,023.90

Tax Amount (in words) : Currency Six Thousand Twenty Three and Ninety 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