

INVOICE

DOTCOM (Lenovo Exclusive Store)

OLD NO. 61, NEW NO. 24.

BURKIT ROAD, T.NAGAR,

CHENNAI - 600 017.

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

State Name : Tamil Nadu
Contact : 044 48647464

Buyer (Bill to)

DAKSHIN.S

7904199758

7 INBARA JAPURAM ST. CHOOI AIMEDU-CH 94

State Name : Tamil Nadu Code : 33

State Name : Tamil Nadu
Place of Supply : Tamil Nadu

Invoice No. LNTN/375/25-26	Dated 18-Jan-26
Delivery Note	Mode/Terms of Payment OMO65000+2200-4450
Reference No. & Date.	Other References
Buyer's Order No. LEN1000723501	Dated 18-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

E & OE

Amount Chargeable (in words)
Currency Sixty Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	56,949.15	9%	5,125.42	9%	5,125.42	10,250.84
	Total	56,949.15	5,125.42	5,125.42	5,125.42	10,250.84

Tax Amount (in words) : Currency Ten Thousand Two Hundred Fifty and Eighty 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.

Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for

Manufacturer is 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