

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)

DHANAPAL.R

8056163134

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. EA/860/25-26	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment CARD LINK PAY-14999/=
Reference No. & Date.	Other References C.BACK-2000/=
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E & O E

Currency Fourteen Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	12,711.02	9%	1,143.99	9%	1,143.99	2,287.98
	Total	12,711.02	1,143.99		1,143.99	2,287.98

Tax Amount (in words) : Currency Two Thousand Two Hundred Eighty Seven and Ninety 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 & Physi

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory