

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

Consignee (Ship to)

COUNTER CUSTOMER - AMBATTUR

State Name

Buyer (Bill to)

Gopal Shan
M&E CONSULTANT

8056263546
State Name : Tamil Nadu, Code : 23

State Name : Tamil Nadu
Place of Supply : Tamil Nadu

Invoice No. LNAM/339/25-26	Dated 11-Jan-26
Delivery Note	Mode/Terms of Payment BFL-900
Reference No. & Date.	Other References Txn-395297793808
Buyer's Order No. OF no-852, 500	Dated 9-Jan-26, 9-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,186.44	9%	106.78	9%	106.78	213.56
	Total	1,186.44	106.78	106.78	106.78	213.56

Tax Amount (in words) : **Currency Two Hundred Thirteen and Fifty Six 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