

INVOICE

DOTCOM (Lenovo Exclusive Store)
S55, VR CHENNAI,
2ND FLOOR, JAWAHARLAL NEHRU ROAD,
ANNA NAGAR WEST,
CHENNAI - 600 040
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 66622622, 95515 64343
E-Mail : lenovoexclusivestorevr@outlook.com

Buyer (Bill to)
MR . M . THARUN RAJAN
CASAGRAND ASTA , D - 401
KARUKKU MAIN ROAD , AMBATTUR
CHENNAI - 600053
M.Tharunrajan@gmail.Com
8122862440
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. LNVR/486/25-26	Dated 20-Jan-26
Delivery Note	Mode/Terms of Payment CARD - 107500
Reference No. & Date.	Other References
Buyer's Order No. OF NO - 1290, CARD RS - 1000	Dated 19-Jan-26, 19-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

F & QF

Currency One Lakh Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	91,949.16	9%	8,275.42	9%	8,275.42	16,550.84
	Total	91,949.16	8,275.42	8,275.42	8,275.42	16,550.84

Tax Amount (in words) : Currency Sixteen Thousand Five 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'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