

## INVOICE

**DOTCOM ( Lenovo Exclusive Store )**  
5-5, 206 A, 2ND FLOOR,  
FORUM VIJAYA MALL,  
ARCOT ROAD, VADAPALANI,  
CHENNAI - 600 026  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 42333390, 9941364343  
E-Mail : lenovo\_dotcom@outlook.com

Consignee (Ship to)

## **Credit Customer ( Forum )**

State Name : Tamil Nadu, Code : 33

**Buyer (Bill to)**

DINESH KARTHIKEYAN

8124608100

VALASARAVAKKAM, CHENNAI - 600087.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. <b>LNFN/594/25-26</b>	Dated <b>11-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>BFL - RS.7500/-</b>
Reference No. & Date.	Other References <b>REF NO.601215896280</b>
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 Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	6,355.93	9%	572.03	9%	572.03	1,144.06
	<b>Total</b>	<b>6,355.93</b>	<b>572.03</b>	<b>572.03</b>	<b>572.03</b>	<b>1,144.06</b>

**Currency One Thousand One Hundred Forty Four and Six paise Only**

Company's PAN : **AIBPK8946N**

### Declaration

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We declare that this invoice shows the actual price of the

I declare that the invoices enclose the correct price of the goods described and that all particulars are true and correct.

Warranty of the above product must be claimed from the

Manufacturer's only. Warranty clause stands void for  
any claim arising from the use of this product.

Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of

reasons causing damage of the products like lack of Knowledge, Improper Handling, Electricity Problem & Physical

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory