

INVOICE

DOTCOM (Lenovo Exclusive Store)

NO. 3/538, GROUND FLOOR,

EAST COAST ROAD,

PALAVAKKAM,

CHENNAI - 600 041

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 80560 64343

www.dotcomstores.in

D. (DRAFT)

Buyer (Bill to)

RYAN KUR

813988

CHEN
555.55

600041 State N. T. 11 N. L. S. L. 22

State Name : Tamil Nadu

Invoice No. LNEC/290/25-26	Dated 20-Jan-26
Delivery Note	Mode/Terms of Payment BAJAJ QR RS, 1850
Reference No. & Date.	Other References REF NO - 638645523329
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 One Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,567.80	9%	141.10	9%	141.10	282.20
	Total	1,567.80	141.10	141.10	141.10	282.20

Tax Amount (in words) : Currency Two Hundred Eighty Two and Twenty 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'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