

Tax 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)
OMO PAYMT CUSTOMER
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
ABISHEK THAKUR
8248603107
ABISHEKAS94@GMAIL.COM
NO.93B, RADHAKRISHNAN STREET,
SATHYAMURTHY BLOCK,
WEST JAFFERKHANPET, CHENNAI - 600083
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. LNFN/603/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment OMO-RS.70240.30+CARD-500/-
Reference No. & Date.	Other References LEN1000720689
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

F & QF

Currency Seventy Thousand Seven Hundred Forty and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	63,974.58	9%	5,757.72	9%	5,757.72	11,515.44
	Total	63,974.58	5,757.72	5,757.72	5,757.72	11,515.44

Tax Amount (in words) : Currency Eleven Thousand Five Hundred Fifteen and Forty 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 & Physical

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory