

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

Buyer (Bill to)
JOBIN MARK.D
8925277064
DJOBINMARK96@GMAIL.COM
NO.29, B.O.D ROAD, CHATHIRAM,
PATTABIRAM, CHENNAI - 600072
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. LNFN/605/25-26	Dated 16-Jan-26
Delivery Note	Mode/Terms of Payment Card-61750/-
Reference No. & Date.	Other References Ins Disc - Rs.3250/-
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Amount Chargeable (in words)

F & Q F

Currency Sixty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,084.75	9%	4,957.63	9%	4,957.63	9,915.26
	Total	55,084.75	4,957.63	4,957.63	4,957.63	9,915.26

Currency Nine Thousand Nine Hundred Fifteen and Twenty 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