

## INVOICE

**DOTCOM ( Lenovo Exclusive Store )**  
Shop No LG13, Lower Ground Floor,  
The Marina Mall. OMR  
Chennai - 603 103  
99411 64343 / 044 4017 3063  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 4017 3063

Consignee (Ship to)  
**OMO PAYMT CUSTOMER**

State Name : Tamil Nadu, Code : 33

**Buyer (Bill to)**

PRATHICSHAA GANESAN

9043102557

PRATHICSHAA29@GMAIL.COM

NO:2/7,V.O.C STREET,

THARANGAMBADI-MAYILADUTHURAI-609313

State Name : Tamil

Place of Supply : Tamil Nadu

## Place of Supply - Premium Hotels

Invoice No. <b>M LEN/543/25-26</b>	Dated <b>12-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>OMO PAYMENT</b>
Reference No. & Date.	Other References <b>LEN1000718328</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>DIS-6750.22/- 79239.78/-</b>	

**Amount Chargeable (in words)**

F & Q F

**Currency Seventy Nine Thousand Two Hundred Thirty Nine and Seventy Eight paise Only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	72,872.88	9%	6,558.56	9%	6,558.56	13,117.12
	<b>Total</b>	<b>72,872.88</b>	<b>6,558.56</b>	<b>6,558.56</b>	<b>6,558.56</b>	<b>13,117.12</b>

**Tax Amount (in words) : Currency Thirteen Thousand One Hundred Seventeen and Twelve 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.

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