

Tax Invoice

DOTCOM (Lenovo Exclusive Store)
SHOP NO. SL 12, LOWER GROUND FLOOR (B1)
EXPRESS AVENUE, ROYAPETTA
NO.49/50 L WHITES ROAD,
CHENNAI
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 28464343, 9841634343
E-Mail : lenovo_dotcom@yahoo.in
www.dotcomstores.in

Consignee (Ship to)

Card Customer - EA

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Vimal Kumar.E

No.38/19, 2nd Street, New Vinoba Nagar, Tondaiyarpet

Chennai -600081

9092200372

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. EA/863/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment Hdfc-Upi-53990/=
Reference No. & Date.	Other References C.Back-Upi-2000/=
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

F & Q F

Currency Fifty Three Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	45,754.23	9%	4,117.88	9%	4,117.88	8,235.76
	Total	45,754.23	4,117.88		4,117.88	8,235.76

Tax Amount (in words) : Currency Eight Thousand Two Hundred Thirty Five and Seventy 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