

Tax 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)

CARD CUSTOMER - MARINA LENOVO

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

M.VINOTH

9176055242

Vino369@gmail.Com

FLAMENCO PHASE2A-608,XS REAL CATA

CITY, SIRISERI CHENNAI - 603103

State Name : Tamil Nadu

Invoice No. M LEN/53/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment CARD 63000/- CARD NO 8461
Reference No. & Date.	Other References TXN ID 932023
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E & OE

Amount Chargeable (in words)
Currency Sixty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,389.83	9%	4,805.08	9%	4,805.08	9,610.16
	Total	53,389.83	4,805.08	4,805.08	4,805.08	9,610.16

Tax Amount (in words) : Currency Nine Thousand Six Hundred Ten and Sixteen 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 & Physi

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory