

Tax Invoice

DOTCOM (Lenovo Exclusive Store)
NO. 455/A, LAKSHMI COMPLEX,
M.T.H. ROAD,
AMBATTUR, CHENNAI - 600 053
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 4503 4343
www.dotcomstores.in

Consignee (Ship to)
OMO PAYMT CUSTOMER
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
Rajasekar.R
No 9 Valluvar St Nehru Nagar
Pattabiram
9176548122
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

| | |
|--------------------------------------|---|
| Invoice No. LNAM/346/25-26 | Dated 15-Jan-26 |
| Delivery Note | Mode/Terms of Payment Omo-106991/Disc-8209.73 |
| Reference No. & Date. | Other References LEN1000720779 |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Amount Chargeable (in words)

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Amount Chargeable (in words) **Currency Ninety Eight Thousand Seven Hundred Eighty One and Twenty Seven paise Only.**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|------------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 90,670.34 | 9% | 8,160.33 | 9% | 8,160.33 | 16,320.66 |
| | Total | 90,670.34 | 8,160.33 | | 8,160.33 | 16,320.66 |

Currency Sixteen Thousand Three Hundred Twenty and Sixty 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