

Tax 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

Consignee (Ship to)
Card Customer (Forum)
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
S.PRIYAMVADAA
9176676146 / 8667329193
SPRMVDA@GMAIL.COM
103 A, 4TH MAIN ROAD, 3RD CROSS STREET,
VIRUGAMBAKKAM, CHENNAI - 600092.
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. LNFN/598/25-26	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment CARD - RS.75999.10/-
Reference No. & Date.	Other References INS DIS - RS.8399.90/-
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency Eighty Three Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	71,185.60	9%	6,406.71	9%	6,406.71	12,813.42
	Total	71,185.60	6,406.71	6,406.71	6,406.71	12,813.42

Tax Amount (in words) : Currency Twelve Thousand Eight Hundred Thirteen and Forty Two 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