

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)
OMO PAYMT CUSTOMER

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

RISHI GRACE.M

9345553950
RISHIGRACE2006@GMAIL.COM
NO.237, FCI COLONY,
JANIKARAM NAGAR, SEVVAPEL
TIRUVALLUR - 602025

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. LNFN/601/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment OMO - RS. 117021.28
Reference No. & Date.	Other References LEN1000720224
Buyer's Order No. ORD F-4441, BFL QR. 1K (636944841280)	Dated 3-Jan-26, 3-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

F & QF

Currency One Lakh Seventeen Thousand Twenty One and Twenty Eight paise Only.

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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,07,618.65	9%	9,685.68	9%	9,685.68	19,371.36
	Total	1,07,618.65	9,685.68	9,685.68	9,685.68	19,371.36

Tax Amount (in words) : Currency Nineteen Thousand Three Hundred Seventy One and Thirty 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 & Physi

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory