

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

Buyer (Bill to)

AISHWARYA.B.V

9360354023

AISHWARYABV0916@GMAIL.COM
NO.11, DIVINE ARCADE,
THIRUKKUMARAPURAM 1ST STREET,
ARUMBAKKAM, CHENNAI - 600106.
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. LNFN/606/25-26	Dated 16-Jan-26
Delivery Note	Mode/Terms of Payment CARD-RS.68990/-
Reference No. & Date.	Other References
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 Sixty Eight Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	58,466.10	9%	5,261.96	9%	5,261.96	10,523.92
	Total	58,466.10	5,261.96	5,261.96	5,261.96	10,523.92

Tax Amount (in words) : Currency Ten Thousand Five Hundred Twenty Three and Ninety 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 & Physi

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory