

## 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)**

**MOHAMED SAJITH**

9360521696

mohamedsajith0620@gmail.com

NO C-27.NO 201,PROVIDENT COSMO CITY,  
PUDHUPAKKAM,CHENNAI-603103.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. <b>M LEN/540/25-26</b>	Dated <b>11-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>PINELAB QR 63000/-</b>
Reference No. & Date.	Other References <b>REF 4091322</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

**Amount Chargeable (in words)**

E. & O.E

**Currency Sixty Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	52,966.10	9%	4,766.95	9%	4,766.95	9,533.90
	<b>Total</b>	<b>52,966.10</b>	<b>4,766.95</b>		<b>4,766.95</b>	<b>9,533.90</b>

**Tax Amount (in words) : Currency Nine Thousand Five Hundred Thirty Three and Ninety 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 & Physic

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory