

## Tax Invoice

**DOTCOM ( Lenovo Exclusive Store )**  
OLD NO. 61, NEW NO. 24.  
BURKIT ROAD, T.NAGAR,  
CHENNAI - 600 017.  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 48647464

Consignee (Ship to)  
**OMO PAYMT CUSTOMER**  
State Name : Tamil Nadu, Code : 33  
Buyer (Bill to)  
**V.THIRUMURUGAN**  
9361574235  
46,KARIYANGUDI CHETTY STREET  
VELIPALAYAM-NAGAPATTNAM-61100  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Invoice No. <b>LNTN/366/25-26</b>	Dated <b>14-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>OMOLEN10000719402</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

F & Q F

**Currency One Lakh Eleven Thousand Three Hundred Ninety One and Twenty Seven paise Only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,01,687.29	9%	9,151.85	9%	9,151.85	18,303.70
	<b>Total</b>	<b>1,01,687.29</b>	<b>9,151.85</b>		<b>9,151.85</b>	<b>18,303.70</b>

**Tax Amount (in words) : Currency Eighteen Thousand Three Hundred Three and Seventy 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