

INVOICE

DOTCOM (Lenovo Exclusive Store)
SHOP NO. SL 12, LOWER GROUND FLOOR (B1)
EXPRESS AVENUE, ROYAPETTA
NO.49/50 L WHITES ROAD,
CHENNAI
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 28464343,9841364343
E-Mail : lenovo_dotcom@yahoo.in
www.dotcomstores.in

Buyer (Bill to)

Rainbow creative scientific solution

GROUND FLOOR, OLD NO. 10, NEW NO.21,

5th STREET, Chepauk, Chennai,- Tamilnad

9380858107

GSTIN/UIN : 33JKPPM0437P1ZH

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. EA/872/25-26	Dated 17-Jan-26
Delivery Note	Mode/Terms of Payment Hdfc-Upi-63491/=
Reference No. & Date.	Other References Upi Dis-2000/=
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E. & O.E

Currency Sixty Three Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,805.93	9%	4,842.53	9%	4,842.53	9,685.06
	Total	53,805.93	4,842.53		4,842.53	9,685.06

Tax Amount (in words) : Currency Nine Thousand Six Hundred Eighty Five and 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

Manufacturer's only. Warranty clause stands void for
any claim arising from the use of this product.

Damage cause due to Mishandling of Equipments for reasons causing damage of the products like lack of

reasons causing damage of the products like lack of Knowledge, Improper Handling, Electricity Problem & Physical

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory