

INVOICE

DOTCOM (Lenovo Exclusive Store)

OLD NO. 61, NEW NO. 24.

BURKIT ROAD, T.NAGAR,

CHENNAI - 600 017.

GSTIN/UIN: 33AIBPK8946N17S

State Name : Tamil Nadu, Code : 33

State Name : Tamil Nadu
Contact : 044 48617161

Buyer (Bill to)

SUNITHAPANIGRAHY

9441599638

State Name : Tamil Nadu Code : 33

State Name : Tamil Nadu
Place of Supply : Tamil Nadu

Invoice No. LNTN/372/25-26	Dated 16-Jan-26
Delivery Note	Mode/Terms of Payment CASH.1500.
Reference No. & Date.	Other References DOT 34953
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,271.19	9%	114.41	9%	114.41	228.82
	Total	1,271.19	114.41	114.41	114.41	228.82

Tax Amount (in words) : Currency Two Hundred Twenty Eight and Eighty 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.

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