

INVOICE

DOTCOM (Lenovo Exclusive Store)
G-1, NO. 91, NEW NO. 91

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)

CARD CUSTOMER - TN LENOVO

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Bayer (Bill to)
AKSHAYA N

2373/N KAMBAR STREET SII AMBU NAGAR THANDAI AL

2-373/N KAMBAR S
THIRUVABUR

THIRUVARU
9445111401

State Name : Tamil Nadu

State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Place of Supply : Tamil Nadu

Invoice No. LNTN/363/25-26	Dated 11-Jan-26
Delivery Note	Mode/Terms of Payment CARD 61000
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

F & Q F

Currency Sixty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,389.83	9%	4,805.08	9%	4,805.08	9,610.16
	Total	53,389.83	4,805.08		4,805.08	9,610.16

Tax Amount (in words) : Currency Nine Thousand Six Hundred Ten and Sixteen 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