

INVOICE

dotcom -Lenovo Exclusive store

Lenovo Exclusive store
TS No.1045, Aerohub East MLCP Block
Chennai International airport, GST road,
Meenambakkam ,Chennai - 600027
Ph 7871164343
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 7871164343

Consignee (Ship to)

OMO PAYMT CUSTOMER

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

SHIRLEY.R

NO: 6 1ST CROSS STREET, PATCHAIAPPAN
COLONY ZAMIN PALLAVARAM CHENNAI:43
PH:9499008803

State Name : Tamil Nadu, Code : 33

State Name : Tamil Nadu
Place of Supply : Tamil Nadu

Invoice No. AE LN/199/25-26	Dated 11-Jan-26
Delivery Note	Mode/Terms of Payment LEN1000717521
Reference No. & Date.	Other References ONLINE:111391.27
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E. & O.E

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%	9,151.86	9%	9,151.86	18,303.72
	Total	1,01,687.29		9,151.86		18,303.72

Tax Amount (in words) : Currency Eighteen Thousand Three Hundred Three and Seventy Two paise Only

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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Authorised Signatory