

INVOICE

DOTCOM (Lenovo Exclusive Store)
NO. 3/538, GROUND FLOOR,
EAST COAST ROAD,
PALAVAKKAM,
CHENNAI - 600 041
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 80560 64343
www.dotcomstores.in

Consignee (Ship to)

BAJAJ FINANCE - CREDIT

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

SANDEEP KRISHNAN

9500056615

FLAT G2 SINDHU BLOCK SA,88 ECR,
INJAMBakkAM, NEAR PRIM,NEELANKARAI,
,CHENGALPATTU,TAMILNADU,
600115

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. LNEC/284/25-26	Dated 11-Jan-26
Delivery Note	Mode/Terms of Payment BAJAJ FINANCE RS.32000
Reference No. & Date.	Other References AP ID NO - B381064144
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E & QF

Currency Thirty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	27,118.64	9%	2,440.68	9%	2,440.68	4,881.36
	Total	27,118.64	2,440.68	2,440.68	2,440.68	4,881.36

Currency Four Thousand Eight Hundred Eighty One and Thirty 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 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