

Tax Invoice

DOTCOM (Lenovo Exclusive Store)
NO. 455/A, LAKSHMI COMPLEX,
M.T.H. ROAD,
AMBATTUR, CHENNAI - 600 053
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 4503 4343
www.dotcomstores.in

Consignee (Ship to)

COUNTER CUSTOMER - AMBATTUR

State Name

Buyer (Bill to)

N. Moniga

No-2306 TN
0500105700

State Name : Tamil Nadu, Code : 33

State Name : Tamil Nadu
Place of Supply : Tamil Nadu

| | |
|--------------------------------------|---|
| Invoice No. LNAM/345/25-26 | Dated 15-Jan-26 |
| Delivery Note | Mode/Terms of Payment Kotak Upi-57991 |
| Reference No. & Date. | Other References Txn-1051691719 |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Amount Chargeable (in words)

F & Q F

Currency Fifty Seven Thousand Nine Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|------------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 49,144.07 | 9% | 4,422.97 | 9% | 4,422.97 | 8,845.94 |
| | Total | 49,144.07 | 4,422.97 | | 4,422.97 | 8,845.94 |

Tax Amount (in words) : Currency Eight Thousand Eight Hundred Forty Five and Ninety Four 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