

Tax Invoice

DOTCOM (Lenovo Exclusive Store)
Shop No LG13, Lower Ground Floor,
The Marina Mall. OMR
Chennai - 603 103
99411 64343 / 044 4017 3063
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 4017 3063

Consignee (Ship to)

CARD CUSTOMER - MARINA LENOVO

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

AMREEN SHEIK

9531880453

amreensheik90@gmail.com

SOUTH POINT NEAR LAKSHMI NARAYAN MANDHIR,
ANDAMAN AND NICOBAR ISLAND PINCODE-744106.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. M LEN/555/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment PINELAB QR 63000/-
Reference No. & Date.	Other References DIS 2000/-
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

F & Q F

Currency Sixty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,389.83	9%	4,805.09	9%	4,805.09	9,610.18
	Total	53,389.83	4,805.09		4,805.09	9,610.18

Tax Amount (in words) : Currency Nine Thousand Six Hundred Ten and Eighteen paise Only

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the

We declare that this invoice shows the actual price of the goods described and that all particulars 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

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory