

Tax 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)

BAJAJ FINANCE - CREDIT

State Name : Tamil Nadu, Code : 33

State Name

Buyer (Bill to)

BANU VELAYUTHAM
NO. 48/10A, SOWBASUTRA NAGAR, OTTIL STREET

NO 49/40A, SOWRASHTRA NAGAR 9TH STREET
CHENNAI/CHENNAI TAMIL NADU CHENNAI 600024

CHOO LAI MEDU C
S77488884

9551620994

State Name : Tamil Nadu

Invoice No. LNTN/369/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment A125424255 /B381828408
Reference No. & Date.	Other References DP AMOUNT CASH 35000
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

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Amount Chargeable (in words) **Currency Eighty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	72,033.90	9%	6,483.05	9%	6,483.05	12,966.10
	Total		6,483.05		6,483.05	12,966.10

Tax Amount (in words) : Currency Twelve Thousand Nine Hundred Sixty Six and Ten 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.

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