

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

Buyer (Bill to)

Kishore.S

2/17A Kundapapalli Krishnagiri

9566707206

State Name : Tamil Nadu, Code : 33

State Name : Tamil Nadu
Place of Supply : Tamil Nadu

Invoice No. LNAM/352/25-26	Dated 20-Jan-26
Delivery Note DC no 450	Mode/Terms of Payment Pine Lab Qr-83990
Reference No. & Date.	Other References Utr-68462296499
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 18-Jan-26
Dispatched through	Destination

Amount Chargeable (in words)

F & Q F

Currency Eighty Three Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	71,177.97	9%	6,406.03	9%	6,406.03	12,812.06
	Total	71,177.97	6,406.03	6,406.03	6,406.03	12,812.06

Tax Amount (in words) : Currency Twelve Thousand Eight Hundred Twelve and Six paise Only

Company's PAN : **AIBPK8946N**

Declaration

We declare

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

Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for

Manufacturer's only. Warranty clause stands void for
Damage cause due to Mishandling of Equipments for any

Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of

Reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem & Physical

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory