

Tax Invoice

DOTCOM (Lenovo Exclusive Store)
SHOP NO. 8A AND 8B,
GRAND SQUARE, NO. 137,
DR. SEETHARAMAN NAGAR, VELACHERY TAMBARAM
MAIN ROAD, VELACHERY, CHENNAI - 600042
GSTIN/UIN: 33AIBPK89461ZS
State Name : Tamil Nadu, Code : 33
<http://www.dotcomstores.in/>

Consignee (Ship to)
OMO PAYMT CUSTOMER
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

MADHOO RAAMASAMY

9600444000

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

| | |
|---|--|
| Invoice No. GRDLEN349\25-26 | Dated 15-Jan-26 |
| Delivery Note | Mode/Terms of Payment Omopay |
| Reference No. & Date. | Other References |
| Buyer's Order No. order form no-083, refer-grden 303\25-26 | Dated 6-Dec-25, 6-Dec-25 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

E. & O. E.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|---------------|--------------|--------------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 847.46 | 9% | 76.28 | 9% | 76.28 | 152.56 |
| | Total | 847.46 | 76.28 | 76.28 | 76.28 | 152.56 |

Tax Amount (in words) : **Currency One Hundred Fifty Two and Fifty Six paise Only**

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory