

Tax Invoice

DOTCOM (Lenovo Exclusive Store)
5-5, 206 A, 2ND FLOOR,
FORUM VIJAYA MALL,
ARCOT ROAD, VADAPALANI,
CHENNAI - 600 026
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 42333390, 9941364343
E-Mail : lenovo_dotcom@outlook.com

Consignee (Ship to)

Credit Customer (Forum)

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

S.CHANDRASEKARAN

9600929980

CHANDRASEKARAN.CHAIRMAN@GMAIL.COM
4/140, RR NAGAR, ANNEX - 1,
6TH STREET, IYAPPANTHANGAL,
CHENNAI - 600056.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. LNFN/602/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment PINE UPI-32990+CARD-11000/-
Reference No. & Date.	Other References REF NO.046498343960
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E. & O. E.

Currency Forty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,974.58	9%	3,507.72	9%	3,507.72	7,015.44
	Total	38,974.58	3,507.72		3,507.72	7,015.44

Tax Amount (in words) : Currency Seven Thousand Fifteen and Forty 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 & Physi

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory