

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)

MEDCHRONO PRIVATE LIMITED
 1/76, Chennai Kolkata Highway, Kohler,
 Kadirvedu, Chennai, Chennai, Tamil Nadu,
 600060
 GSTIN/UIN : 33AAOCM5853E1ZC
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. LNAM/353/25-26	Dated 21-Jan-26
Delivery Note	Mode/Terms of Payment CARD-53900/-
Reference No. & Date.	Other References TXN-ID-68480891
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IP SLIM 3/I5-12 G/16GB/512GB/W11(MCIN) <i>Batch : 1S83ER00MCINPF5MTR63</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	45,254.24	NOS	45,254.24
					9 %	4,072.88
					9 %	4,072.88
Total			1 NOS			₹ 53,400.00

Amount Chargeable (in words)

Currency Fifty Three Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	45,254.24	9%	4,072.88	9%	4,072.88	8,145.76
Total	45,254.24		4,072.88		4,072.88	8,145.76

Tax Amount (in words) : **Currency Eight Thousand One Hundred Forty Five and Seventy Six 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 & Physical

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice