

## INVOICE

**DOTCOM ( Lenovo Exclusive Store )**  
Shop No LG13, Lower Ground Floor,  
The Marina Mall. OMR  
Chennai - 603 103  
99411 64343 / 044 4017 3063  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 4017 3063

**Consignee (Ship to)**

**G.KALIAMOORTHY CONTRACTOR**  
194/2, Keelavalachery, Rehana House,  
Attukkadai, Tiruvuraru, Tamil Nadu, 613702  
ermoorthy71@gmail.com  
9698617212

GSTIN/UIN : 33AKVPK2677C1ZZ  
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**G.KALIAMOORTHY CONTRACTOR**  
194/2, Keelavalachery, Rehana House,  
Attikkadai, Tiruvarur, Tamil Nadu, 613702  
ermoorthy71@gmail.com  
9698617212

GSTIN/UIN : 33AKVPK2677C1ZZ  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

**Amount Chargeable (in words)**

F & Q F

**Currency Twenty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	16,949.15	9%	1,525.42	9%	1,525.42	3,050.84
	<b>Total</b>	<b>16,949.15</b>	<b>1,525.42</b>		<b>1,525.42</b>	<b>3,050.84</b>

**Tax Amount (in words) : Currency Three Thousand Fifty and Eighty 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 & Physical

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory