

## Tax 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](http://www.dotcomstores.in)

Consignee (Ship to)  
**SARVA SAKTHI ENGINEERING WORKS**

6, VEDACHALLAM NAGR, VEDAPERUMPAKKAM, Tiruvallur, Tamil Nadu, 600060  
**GSTIN/UIN** : 33BNCPA0895F1ZF  
**State Name** : Tamil Nadu, Code : 33

Buyer (Bill to)  
**SARVA SAKTHI ENGINEERING WORKS**

6, VEDACHALLAM NAGR, VEDAPERUMPakkAM, Tiruvallur, Tamil Nadu, 600060  
9710773138  
GSTIN/UIN : 33BNCPA0895F1ZF  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Invoice No. <b>LNAM/344/25-26</b>	Dated <b>15-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Omo-74990/Disc-2249.70</b>
Reference No. & Date.	Other References <b>LEN1000719804</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

**Amount Chargeable (in words)**

*F & QF*

**Currency Seventy Two Thousand Seven Hundred Forty and Thirty paise Only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	63,550.85	9%	5,719.58	9%	5,719.58	11,439.16
	<b>Total</b>	<b>63,550.85</b>	<b>5,719.58</b>		<b>5,719.58</b>	<b>11,439.16</b>

**Tax Amount (in words) : Currency Eleven Thousand Four Hundred Thirty Nine and Sixteen 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