

INVOICE

DOTCOM (Lenovo Exclusive Store)

5-5, 206 A, 2ND FLOOR,
FORUM VIJAYA MALL,
ARCOT ROAD, VADAPALANI,
CHENNAI - 600 026
GSTIN/UIN: 33AIBPK8946N1Z
State Name : Tamil Nadu, Co
Contact : 044 42333390,99413
E-Mail : lenovo_dotcom@outlook.com

Buyer (Bill to)

Bharat Automation

No.8A, Kamatchiamman Street,
Ekkattuthangal, Chennai, Chennai
Tamil Nadu, 600032
9840170828
GSTIN/UIN : 33BWKPA17400
State Name : Tamil Nadu, Co
Place of Supply : Tamil Nadu

| | |
|--------------------------------------|--|
| Invoice No. LNFN/615/25-26 | Dated 19-Jan-26 |
| Delivery Note | Mode/Terms of Payment BFL QR- 6500/- |
| Reference No. & Date. | Other References REF NO.601921890281 |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Amount Chargeable (in words)

F & Q F

Currency Six Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-----------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 5,508.47 | 9% | 495.76 | 9% | 495.76 | 991.52 |
| | Total | 5,508.47 | 495.76 | | 495.76 | 991.52 |

Tax Amount (in words) : Currency Nine Hundred Ninety One and Fifty Two 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