

## 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

Buyer (Bill to)

## IBRAHIM SAMEER

9840668455

IFFSHERRR10@GMAIL.COM

VADAPALANI, CHENNAI - 600026.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. <b>LNFN/608/25-26</b>	Dated <b>17-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>CASH -RS.100500/-</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

F & Q F

**Currency One Lakh Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	85,169.50	9%	7,665.26	9%	7,665.26	15,330.52
	<b>Total</b>	<b>85,169.50</b>	<b>7,665.26</b>	<b>7,665.26</b>	<b>7,665.26</b>	<b>15,330.52</b>

**Tax Amount (in words) : Currency Fifteen Thousand Three Hundred Thirty and Fifty Two paise Only**

Company's PAN : AIBPK8946N

Declaration

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We declare that this invoice shows the actual price of the

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Warranty of the above product must be claimed from the manufacturer.

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

for DOTCOM ( Lenovo Exclusive Store )

Authorised Signatory