

Tax Invoice

DOTCOM (Lenovo Exclusive Store)
SHOP NO. SL 12, LOWER GROUND FLOOR (B1)
EXPRESS AVENUE, ROYAPETTA
NO.49/50 L WHITES ROAD,
CHENNAI
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 28464343, 9841364343
E-Mail : lenovo_dotcom@yahoo.in
www.dotcomstores.in

Consignee (Ship to)
OMO PAYMT CUSTOMER
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
P.BALA VIGNESH
6/36, RAMASWAMY GARDEN STREET, ROYAPETTAH,
CHENNAI - 600014
9840678722
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. EA/861/25-26	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment OMO-74990/=
Reference No. & Date.	Other References OMO DIS-4749.70
Buyer's Order No.	Dated
Dispatch Doc No. Len-1000719879	Delivery Note Date
Dispatched through Omo Customer	Destination
Terms of Delivery	

Amount Chargeable (in words)

F & Q F

Currency Seventy Thousand Two 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
	Total	63,550.85	5,719.58	5,719.58	5,719.58	11,439.16

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