

## INVOICE

DOTCOM ( Lenovo Exclusive Store )

OLD NO. 61, NEW NO. 24.

BURKIT ROAD, T.NAGAR,

CHENNAI - 600 017.

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

State Name : Tamil Nadu  
Contact : 044 48647464

**Buyer (Bill to)**

RAHAMATH ALI

9840950285

State Name : Tamil Nadu, Code : 33

State Name : Tamil Nadu  
Place of Supply : Tamil Nadu

Invoice No. <b>LNTN/378/25-26</b>	Dated <b>21-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>CARD.31000</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

**Amount Chargeable (in words)**

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Amount Chargeable (in words)  
**Currency Thirty One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	26,271.18	9%	2,364.41	9%	2,364.41	4,728.82
	<b>Total</b>	<b>26,271.18</b>	<b>2,364.41</b>		<b>2,364.41</b>	<b>4,728.82</b>

**Tax Amount (in words) : Currency Four Thousand Seven Hundred Twenty Eight and Eighty 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.

Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for

Manufacturer is 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