

## 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  
Contact : 044 48647464

Consignee (Ship to)

## BAJAJ FINANCE - CREDIT

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

## RITAMARGRETSIMS C

NO 11/23 V V KOI.Gopalapuram VELLALA TEYNAMPET

CHENNAI -600086

9841462229

State Name : Tamil Nadu, Code : 33

### Place of Supply :

Invoice No. <b>LNTN/364/25-26</b>	Dated <b>11-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>CASH 25455</b>
Reference No. & Date.	Other References <b>B381152792</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

**Amount Chargeable (in words)**

E & O E

**Currency Forty Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,983.05	9%	3,508.47	9%	3,508.47	7,016.94
	<b>Total</b>	<b>38,983.05</b>	<b>3,508.47</b>		<b>3,508.47</b>	<b>7,016.94</b>

**Tax Amount (in words) : Currency Seven Thousand Sixteen and Ninety Four 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**