

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)

SARAVANAN C

9843197876

No 13,BHARATHI SALAI, RAMAPURAM,
CHENNAI.600089. THIRUVALLUR. TAMILNADU

State Name : Tamil Nadu, Code : 33

State Name : Tamil Nadu, Code : 55

Place of Supply : Tamil Nadu

Invoice No. LNFN/604/25-26	Dated 16-Jan-26
Delivery Note	Mode/Terms of Payment BFL QR-Rs.25086/-
Reference No. & Date.	Other References Ref No.638200809090
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

E & O E

Amount Chargeable (in words)
Currency Sixty Eight Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	58,466.10	9%	5,261.96	9%	5,261.96	10,523.92
	Total	58,466.10	5,261.96	5,261.96	5,261.96	10,523.92

Tax Amount (in words) : Currency Ten Thousand Five Hundred Twenty Three and Ninety 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

Manufacture's only. Warranty clauses 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