

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)

V. VIDHYALAKSHMI

9884634517

D 53 ANANDHAM FLATS,
SIDCO NAGAR, VILLIVAKKAM,
CHENNAI - 600049.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. LNFN/617/25-26	Dated 21-Jan-26
Delivery Note	Mode/Terms of Payment Cash-14000/-+Bfl-7000/-
Reference No. & Date.	Other References Ref No.117532385599
Buyer's Order No. ORD F- 4451, CARD - 10000/-	Dated 18-Jan-26, 18-Jan-26
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	26,271.19	9%	2,364.41	9%	2,364.41	4,728.82
	Total	26,271.19	2,364.41		2,364.41	4,728.82

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

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