

Tax Invoice

DOTCOM (Lenovo Exclusive Store)
NO. 455/A, LAKSHMI COMPLEX,
M.T.H. ROAD,
AMBATTUR, CHENNAI - 600 053
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 4503 4343
www.dotcomstores.in

Consignee (Ship to)
COUNTER CUSTOMER - AMBATTU

Buyer (Bill to)
Veerappan.A
04 Sheela home, 7th cross street Kandasamy Nager poonthmalli chennai 56
9940651634
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. LNAM/343/25-26	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment Cash-31000
Reference No. & Date.	Other References
Buyer's Order No. OF NO -858, Advance 40000	Dated 13-Jan-26, 13-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency Seventy One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	60,169.49	9%	5,415.25	9%	5,415.25	10,830.50
	Total	60,169.49	5,415.25		5,415.25	10,830.50

Tax Amount (in words) : Currency Ten Thousand Eight Hundred Thirty and Fifty 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