

INVOICE

DOTCOM (Lenovo Exclusive Store)

Shop No LG13, Lower Ground Floor,

The Marina Mall. OMR

Chennai - 603 103

99411 64343 / 044 4017 3063

GSTIN/UIN: 33AIBPK8946N17S

State Name : Tamil Nadu Code : 33

State Name : Tamil Nadu
Contact : 044 4017 3063

Buyer (Bill to)

MOHAMMED ARSAC M

994088029

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

| | |
|---------------------------------------|---|
| Invoice No. M LEN/568/25-26 | Dated 21-Jan-26 |
| Delivery Note | Mode/Terms of Payment REF INV 545/25-26 |
| Reference No. & Date. | Other References 12.01.2026 |
| Buyer's Order No. 1034 | Dated 12-Jan-26 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Amount Chargeable (in words)

E & OE

Amount Chargeable (in words)
Currency Seven Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|---------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 593.22 | 9% | 53.39 | 9% | 53.39 | 106.78 |
| | Total | 593.22 | 53.39 | | 53.39 | 106.78 |

Tax Amount (in words) : Currency One Hundred Six and Seventy Eight 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

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