

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)

M.PADMANABHA DHAS

9952094903

FLAT NO.2, THULASI FLAT,
NEW NO.68, OLD NO.43,
MOORTHY STREET EXTEN, WEST MAMBALAM,
CHENNAI - 600033.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. LNFN/611/25-26	Dated 18-Jan-26
Delivery Note	Mode/Terms of Payment CARD-RS.10K+9K
Reference No. & Date.	Other References
Buyer's Order No. ORD F- 4449, CARD-RS.9000/-	Dated 18-Jan-26, 18-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

F & Q F

Currency Nineteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	16,101.69	9%	1,449.15	9%	1,449.15	2,898.30
	Total	16,101.69	1,449.15		1,449.15	2,898.30

Tax Amount (in words) : Currency Two Thousand Eight Hundred Ninety Eight and Thirty 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 & Physi

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory