

INVOICE

DOTCOM (Lenovo Exclusive Store)
SHOP NO. SL 12, LOWER GROUND FLOOR (B1)
EXPRESS AVENUE, ROYAPETTA
NO.49/50 L WHITES ROAD,
CHENNAI
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 28464343,9841364343
E-Mail : lenovo_dotcom@yahoo.in
www.dotcomstores.in

Buyer (Bill to)
RAM PRASAD
9952990999
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. EA/869/25-26	Dated 16-Jan-26
Delivery Note	Mode/Terms of Payment ICICI CARD-22999/=
Reference No. & Date.	Other References C.C BACK-3000/=
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

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Amount Chargeable (in words) **Currency Twenty Two Thousand Nine Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	19,490.68	9%	1,754.16	9%	1,754.16	3,508.32
	Total	19,490.68	1,754.16	1,754.16	1,754.16	3,508.32

Tax Amount (in words) : Currency Three Thousand Five Hundred Eight and Thirty 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'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