

Tax Invoice

DOTCOM (Lenovo Exclusive Store)
OLD NO. 61, NEW NO. 24.
BURKIT ROAD, T.NAGAR,
CHENNAI - 600 017.
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 48647464

Consignee (Ship to)

COUNTER CUSTOMER - TN LENOVO

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

AMAYA SIVA

9962896429

F-29,AMUDHAM COLONY,SOUTH BOAG ROAG-

T NAGAR-CHENNAI 600017

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. LNTN/368/25-26	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment HDFC UPI-TID 52768
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

F & Q F

Currency Forty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,983.05	9%	3,508.48	9%	3,508.48	7,016.96
	Total	38,983.05	3,508.48		3,508.48	7,016.96

Tax Amount (in words) : Currency Seven Thousand Sixteen and Ninety Six 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.

Manufacturer's only. Warranty clause stands void for
any claim to Michigan. 15 days to file.

Damage cause due to Mishandling of Equipments for causing damage of the products like lack of

reasons causing damage of the products like lack of Knowledge, Improper Handling, Electricity Problem & Physical

for DOTCOM (Lenovo Exclusive Store)

Authorised Signatory