

# INVOICE

<b>Dotcom</b> No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.Facebook.Co/dotcomChennai">www.Facebook.Co/dotcomChennai</a> Website: <a href="http://www.Dotcomstores.in">www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a> <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>Anlen/4191/25-26</b> Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through  Terms of Delivery	Dated <b>12-Jan-26</b> Mode/Terms of Payment  Other References  Dated  Delivery Note Date  Destination
Consignee (Ship to) <b>LENOVO INDIA PRIVATE LIMITED</b> FERNS ICON LEVEL 2, MARATHAHALLI OUTER RING ROAD BANGALORE - 560 037 MOB : 974 2341000 GSTIN/UIN : 29AABCI3372H2ZH State Name : Karnataka, Code : 29		
Buyer (Bill to) <b>LENOVO INDIA PRIVATE LIMITED</b> FERNS ICON LEVEL 2, MARATHAHALLI OUTER RING ROAD BANGALORE - 560 037 MOB : 974 2341000 GSTIN/UIN : 29AABCI3372H2ZH State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ACTIVATION SUPPORT</b> <i>PARTNER NAME - DOTCOM</i> <i>QTR - Q3_OCT_DEC</i> <i>DESCRIPTION</i> <i>Q3 25'26 CONS NB ? Activation Support for RD/LES/LMB</i> <i>Partners (Tech Utsav Event Supports Wave 1 Extended)</i> <i>PERIOD - Q3 25'26</i> <i>PROGRAM NUMBER</i> <i>CIN2025093097408</i>	996211				<b>1,70,606.00</b>
	<b>OUTPUT IGST</b>			18 %		<b>30,709.08</b>
	<b>Total</b>					<b>₹ 2,01,315.08</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency Two Lakh One Thousand Three Hundred Fifteen and Eight paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996211	1,70,606.00	18%	30,709.08	30,709.08
<b>Total</b>	<b>1,70,606.00</b>		<b>30,709.08</b>	<b>30,709.08</b>

Tax Amount (in words) : **Currency Thirty Thousand Seven Hundred Nine and 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'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

Authorised Signatory