

INVOICE

No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : Www.Facebook.Co/dotcomChennai
Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com

GSTIN/UIN : 29AABCI3372H2ZH
State Name : Karnataka, Code : 29

Buyer (Bill to)
LENOVO INDIA PRIVATE LIMITED
 FERNIS ICON LEVEL 2, MARATHAHALLI
 OUTER RING ROAD, BANGALORE - 560 037,
 MOB : 974 2341000
 GSTIN/UIN : 29AABC13372H2ZH
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Terms of Delivery

Destination

[illegible]

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996211	2,541.00	18%	457.38	457.38
Total	2,541.00		457.38	457.38

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage caused due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge, Improper Handling, Electricity Problem & Physical Damage. Goods once sold will not be taken back.

Authorized Signatory