INVOICE

e-Invoice

IRN : afa0539b32e01473235883a5d062fd6a50ec8e0f6-bc230a3cdbcae0e27e323b2
Ack No. : 152624420572257
Ack Date : 19-Jan-26

Dotcom
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
www.dotcomstores.in

Invoice No. **Anlen/4266/25-26**	Dated **19-Jan-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
LENOVO INDIA PRIVATE LIMITED
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)
LENOVO INDIA PRIVATE LIMITED
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	**ACTIVATION SUPPORT** *Program number* *CIN2025101679102* *Period Q3 25'26* *Qtr - Q3 25'26* *Claim Category* *Q3 25'26 CONS NB* *Activation Support for* *RD/LES/LMB Partners (Channel T2 Aging*	996211				**2,542.00**
	OUTPUT IGST			*18*	*%*	**457.56**
	Total					**₹ 2,999.56**

Amount Chargeable (in words) *E. & O.E*
Currency Two Thousand Nine Hundred Ninety Nine and Fifty Six paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996211	2,542.00	18%	457.56	457.56
Total	**2,542.00**		**457.56**	**457.56**

Tax Amount (in words) : **Currency Four Hundred Fifty Seven and Fifty 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'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

This is a Computer Generated Invoice