

INVOICE

Dotcom No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/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/4267/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Dated 19-Jan-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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	Terms of Delivery	

Particulars	HSN/SAC	Amount
ACTIVATION SUPPORT <i>Program Number</i> <i>CIN2025093031592</i> <i>Period - Q3 25'26</i> <i>Qtr - Q3_OCT_DEC</i> <i>Claim Category</i> <i>Q3 25'26 CONS DT ? Activation Support for</i> <i>RD/LES/LMB Partners</i> <i>(Tech Utsav Event Supports Wave 1 Extended)</i>	996211	1,568.00
OUTPUT IGST		282.24
Total		₹ 1,850.24

Amount Chargeable (in words) E. & O.E
Currency One Thousand Eight Hundred Fifty and Twenty Four paise Only

HSN/SAC	Taxable Value	Rate	Integrated Tax	Total Tax Amount
			Amount	
996211	1,568.00	18%	282.24	282.24
Total	1,568.00		282.24	282.24

Tax Amount (in words) : **Currency Two Hundred Eighty Two and Twenty Four 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