

INVOICE

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

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

Invoice No. Anlen/4267/25-26	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

Particulars	HSN/SAC	Amount
ACTIVATION SUPPORT <i>Program Number CIN2025093031592 Period - Q3 25/26 Qtr - Q3_OCT_DEC Claim Category Q3 25/26 CONS DT ? Activation Support for RD/LES/LMB Partners (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	Integrated Tax		Total Tax Amount
		Rate	Amount	
996211	1,568.00	18%	282.24	282.24
	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