

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/4268/25-26	Dated 19-Jan-26
<div>Buyer (Bill to)</div> <div>LENOVO INDIA PRIVATE LIMITED</div> <div>FERNS ICON LEVEL 2,</div> <div>MARATHAHALLI OUTER RING ROAD</div> <div>BANGALORE - 560 037</div> <div>MOB : 974 2341000</div> <div>GSTIN/UIN : 29AABCI3372H2ZH</div> <div>State Name : Karnataka, Code : 29</div> <div>Place of Supply : Karnataka</div>	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 - CIN2025101339503</i> <i>Period - Q3 25'26</i> <i>Qtr - Q3_OCT_DEC</i> <i>Claim Category</i> <i>Q3 25'26 CONS NB ? Activation Support for</i> <i>RD/LES/LMB Partners on 83DV01BHIN</i>	996211	68,733.00
OUTPUT IGST		12,371.94
Total		₹ 81,104.94

Amount Chargeable (in words)

E. & O.E

Currency Eighty One Thousand One Hundred Four and Ninety Four paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996211	68,733.00	18%	12,371.94	12,371.94
Total	68,733.00		12,371.94	12,371.94

Tax Amount (in words) : **Currency Twelve Thousand Three Hundred Seventy One and Ninety 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

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