

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
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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/4268/25-26	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 - 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 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

This is a Computer Generated Invoice