

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
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GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
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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/4270/25-26	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 - CIN2025112535467</i> <i>Period - Q3 25'26</i> <i>Qtr - Q3_OCT_DEC</i> <i>Claim Category</i> <i>Q3 25'26 CONS NB ? Black Friday</i> <i>Activation Support for RD/LES/LMB Partners</i>	996211	10,170.00
	OUTPUT IGST	1,830.60
	Total	₹ 12,000.60

Amount Chargeable (in words)

E & O E

Amount Chargeable (in words)
Currency Twelve Thousand and Sixty paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996211	10,170.00	18%	1,830.60	1,830.60
	Total	10,170.00	1,830.60	1,830.60

Tax Amount (in words) : Currency One Thousand Eight Hundred Thirty and Sixty 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