

## INVOICE

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Buyer (Bill to) <b>LENOVO INDIA PRIVATE LIMITED</b> 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
<b>ACTIVATION SUPPORT</b> <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	<b>10,170.00</b>
<b>OUTPUT IGST</b>		<b>1,830.60</b>
<b>Total</b>		<b>₹ 12,000.60</b>

Amount Chargeable (in words) E. & O.E  
**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
<b>Total</b>	<b>10,170.00</b>		<b>1,830.60</b>	<b>1,830.60</b>

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  
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 Authorised Signatory