

**INVOICE**

**Dotcom**  
 No. AA 115 Shanthi Colony  
 Anna Nagar, Chennai 600040  
 CALL : 40464343  
 Like Us : [www.facebook.co/dotcomChennai](http://www.facebook.co/dotcomChennai)  
 Website: [www.Dotcomstores.in](http://www.Dotcomstores.in)  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 40464343, 9841464343  
 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://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. <b>Anlen/4271/25-26</b>	Dated <b>19-Jan-26</b>
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
<b>ACTIVATION SUPPORT</b> <i>Program Number - CIN2025100348078</i> <i>Period - Q3 25'26</i> <i>Qtr - Q3_OCT_DEC</i> <i>Claim Category</i> <i>Q3 25'26 CONS NB ? October Accelerator</i> <i>Accelerator Activation Support for</i> <i>RD/LES/LMB Partners</i>	996211	<b>3,10,099.00</b>
	<b>OUTPUT IGST</b>	<b>55,817.82</b>
	Total	<b>₹ 3,65,916.82</b>

Amount Chargeable (in words)

E. & O.E

**Currency Three Lakh Sixty Five Thousand Nine Hundred Sixteen and Eighty Two paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996211	3,10,099.00	18%	55,817.82	55,817.82
	<b>3,10,099.00</b>		<b>55,817.82</b>	<b>55,817.82</b>

Tax Amount (in words) : **Currency Fifty Five Thousand Eight Hundred Seventeen and Eighty Two 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