

Tax Invoice

DOTCOM -ACER EXCLUSIVE STORE
NO.18 (37) THANIKACHALAM ROAD
T NAGAR ,CHENNAI - 600017
PHONE : 044 48647464
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 48647464

Consignee (Ship to)

COUNTER CUSTOMER - TN LENOVO

State Name

Buyer (Bill to)

KUMARASWAMY SEALTECH

9500257407 State Name : Tamil Nadu, Code : 28

State Name : Tamil Nadu
Place of Supply : Tamil Nadu

Invoice No. LNTN/370/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment BAJ QR 190703954
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

E & OE

Currency Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	296.61	9%	26.69	9%	26.69	53.38
	Total	296.61	26.69		26.69	53.38

Tax Amount (in words) : **Currency Fifty Three and Thirty Eight 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 -ACER EXCLUSIVE STORE

Authorised Signatory