



# Tax Invoice

ORIGINAL FOR RECIPIENT



PAN: AABCI3372H  
 GSTIN: 27AABCI3372H1ZM  
 Insurance: MASICNY0351US24  
 Name: Lenovo (India) Private Limited  
 C/O Kerry Indev Logistics Pvt Ltd  
 Address: Village - Borivali Tarfe Sonale,  
 Building No: A4, Global Complex,  
 Survey No.25,Hissa No.7,10/1,10/2, Maharashtra 421302  
 State code: MH(27)

IRN No. :  
 Invoice No: RV250106015014  
 Nature of Invoice: Original  
 Date of Invoice: 17.07.2025  
 PO No:  
 PO Date:  
 SO No/Date: G901234631/16.07.2025  
 Delivery No: L510280067  
 Internal Ref. No: HA11048832  
 IEC Code/Exporter Ref:  
 Port of Discharge:  
 Country of Origin:  
 Eway Bill Date : 2025-07-17 12:14:00  
 Eway Bill No. : 281998931747

**Bill To**  
 Name: sourav Roy  
 PAN no  
 Address: H. NO. 28, Bal Bhar, vikash Nagar, ADARS  
 HNAGAR (EAST), old SONARI, JAMSHEDPUR  
 JAMSHEDPUR 831011

**Ship To**  
 Name: sourav Roy  
 Address: H. NO. 28, Bal Bhar, vikash Nagar, ADARS  
 HNAGAR (EAST), old SONARI, JAMSHEDPUR  
 JAMSHEDPUR 831011

**Remark:**

State: Jharkhand  
 State code: JH(20)  
 GSTIN/Unique ID:  
 Place of Supply (Name of State): Jharkhand(20)  
 Bill To Country:

State: Jharkhand  
 State code: JH(20)  
 GSTIN/Unique ID:  
 Contact Person: sourav Roy  
 Telephone: 7979052862  
 Ship To Country:

Sr No	Part No	HSN/SAC	Qty	Unit	Rate(per item)	Taxable value	IGST		CGST		SGST		Refund to be claimed		Total Value
							Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
10	83GSXA14IN	Lenovo LOQ 12th Gen (15, Intel i5)													
		84713010	1	EA	34484.00	34484.00	18.00%	6207.12	0.00%	0.00	0.00%	0.00	0.00%	0.00	40691.12
Total					34484.00		6207.12		0.00		0.00		0.00	40691.12	

Total Invoice value (in figures): INR 40691.12  
 Total Invoice value (in words): INR RUPEES FORTY THOUSAND , SIX HUNDRED NINETY-ONE AND TWELVE PAISE ONLY  
 Amount of tax subject to reverse charge: Nil  
 Payment Terms: 100% advance payment  
 Shipment Terms:  
 Standard Shipping

Carrier/MOT: Blue Dart/Truck  
 WayBillNo: 52015279411  
 NoofCases: 00001  
 Weight: 4.07

E&O.E.  
 Regd& Corp Office: Lenovo (India) Private Limited,RBD Icon, Level 2 Doddenakundi Village,  
 Marathhalli Outer Ring Road, Marathhalli Post, KR Puram Hobli, Bangalore - 560037.

**For Lenovo (India) Private Limited**

**Receivers Stamp and Signature**

**Bank Detail**  
 Account No:0035570004, Citibank N.A., 2nd Floor, No 5, MG Road, Bangalore – 560001  
 (MICR#560037002, RTGS/NEFT#CITI0000004, Swift#CITIINBX) Mail: roscasca\_my@lenovo.com, acoordinator@lenovo.com

**Authorised Signatory**

**Terms&Conditions:**  
 1. Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding Invoice value.  
 2. 100 % payment should be made prior to installation unless specifically agreed to otherwise by us.



# Tax Invoice

Serial Number



PAN: AABCI3372H  
 GSTIN: 27AABCI3372H1ZM  
 Insurance: MASICNY0351US24  
 Name: Lenovo (India) Private Limited  
 C/O Kerry Indev Logistics Pvt Ltd  
 Address: Village - Borivali Tarfe Sonale,  
 Building No: A4, Global Complex,  
 Survey No.25,Hissa No.7,10/1,10/2, Maharashtra 421302  
 State code: MH(27)

IRN No. :  
 Invoice No: RV250106015014  
 Nature of Invoice: Original  
 Date of Invoice: 17.07.2025  
 PO No:  
 PO Date:  
 SO No/Date: G901234631/16.07.2025  
 Delivery No: L510280067  
 Internal Ref. No: HA11048832  
 Eway Bill Date : 2025-07-17 12:14:00  
 Eway Bill No. : 281998931747

**Bill To**  
 Name: sourav Roy  
 PAN no  
 Address: H. NO. 28, Bal Bhar, vikash Nagar, ADARS  
 HNAGAR (EAST), old SONARI, JAMSHEDPUR  
 JAMSHEDPUR 831011

**Ship To**  
 Name: sourav Roy  
 Address: H. NO. 28, Bal Bhar, vikash Nagar, ADARS  
 HNAGAR (EAST), old SONARI, JAMSHEDPUR  
 JAMSHEDPUR 831011

Remark:

State: Jharkhand  
 State code: JH(20)  
 GSTIN/Unique ID:

State: Jharkhand  
 State code: JH(20)  
 GSTIN/Unique ID:  
 Contact Person: sourav Roy  
 Telephone: 7979052862  
 Ship To Country:

Place of Supply (Name of State): Jharkhand(20)  
 Bill To Country:

Sr No	Part No	Description	Qty	Serial Number
000010	83GSXA14IN	Lenovo LOQ 12th Gen (15, Intel i5)	1	MP2J1YM2

Total Invoice value (in figures): INR 40691.12  
 Total Invoice value (in words): INR RUPEES FORTY THOUSAND , SIX HUNDRED NINETY-ONE AND TWELVE PAISE ONLY  
 Amount of tax subject to reverse charge: Nil  
 Payment Terms: 100% advance payment  
 Shipment Terms:  
 Standard Shipping

Carrier/MOT: Bluedart/Truck  
 WayBillNo: 52015279411  
 NoofCases: 00001  
 Weight: 4.07

E&O.E.  
 Regd& Corp Office: Lenovo (India) Private Limited,RBD Icon, Level 2 Doddenakundi Village,  
 Marathhalli Outer Ring Road, Marathhalli Post, KR Puram Hobli, Bangalore - 560037.

For Lenovo (India) Private Limited

Receivers Stamp and Signature

**Bank Detail**  
 Account No:0035570004, Citibank N.A., 2nd Floor, No 5, MG Road, Bangalore – 560001  
 (MICR#560037002, RTGS/NEFT#CITI00000004, Swift#CITIINBX) Mail: roscasca\_my@lenovo.com, acoordinator@lenovo.com

Authorised Signatory

**Terms&Conditions:**  
 1. Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding Invoice value.  
 2. 100 % payment should be made prior to installation unless specifically agreed to otherwise by us.