



Tax Invoice

Sold By

Net Distribution Services Pvt. Ltd.
Aramex India Pvt. Ltd., Sai Dhara Logistic Park,, Building No
BB, BorivaliKukasa Village,
Nr. Sangrila Resort, Mumbai-Nasik Road,
Bhiwandi, Maharashtra - 421302, India
orderstatus1@lenovo.com
Contact : 18005726465
GSTIN :27AADCN2268B1ZQ

IRN No :

Acknowledgement ID :

Order Type : B2C

Order No : LWH97337 Order Date : Jun 11, 2021

Extern Order No : 900007258 Invoice Date : Jun 17, 2021

Invoice No : LWS2021/22-12430

Payment Mode : Prepaid Ship Date :

Type of Supply : Goods and services

Place of Supply : Maharashtra-27

Order Currency : INR

Billing Address

Mr. Vikas Kumar Banuka
C/O Tieto India Pvt Ltd, Eon Free Zone, Cluster-D
Kharadi, Maharashtra
India-411014
banuka.vikas@gmail.com
Contact : 9890530322
GSTIN:

Shipping Address

Mr. Vikas Kumar Banuka
C/O Tieto India Pvt Ltd, Eon Free Zone, Cluster-D
Kharadi, Maharashtra
India-411014
banuka.vikas@gmail.com
Contact : 9890530322
GSTIN:

S.No	Item Code	HSN	Qty	Unit Price	Discount	Taxable Value	CGST		SGST/UGST		IGST		Total
							Rate	Amt	Rate	Amt	Rate	Amt	
1	20TAS08F00-ThinkPad E14 35.56cms - Black Serial No:-PF2ZHHH2	84713010	1	68281.36	0.00	68281.36	9	6145.32	9	6145.32	0	0.00	80572.00
2	COD Charge			0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00
3	Shipping Charge			0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0.00
Total						68281.36		6145.32		6145.32		0.00	80572.00

GST Summary

Taxable Value	CGST		SGST/UGST		IGST	
	Rate	Amt	Rate	Amt	Rate	Amt
0.00	0%	0.00	0%	0.00	0%	0.00
68281.36	9%	6145.32	9%	6145.32	0%	0.00

Total Amount(+) 68281.36

Total Tax(+)12290.64

Store Credit (-)0.00

GV Value (-)0.00

Grand Total80572.00

Amount in Words : EIGHTY THOUSAND FIVE HUNDRED AND SEVENTY TWO RUPEES ONLY



Prepared By

Verified By

Authorised Signature

Thank you for shopping with us.

Tax is not payable under reverse charge basis

Disclaimer : This is a system generated invoice, signature not required.