

Lenovo Exclusive Store-Lulu Kochi

ALLNET

Lulu international shopping mall

S-64,2nd floor,Edapally

Ernakulam

98470 65411

ZIP/Postal Code: 682024

Email: lenovostorelulu@gmail.com

GSTIN: 32AYAPS8051M125

Lenovo**TAX INVOICE****Bill To****BENZY INFOTECH PRIVATE LIMITED**

A5, 50/416 A4, MANIMALA ROAD

MYTHRI NAGAR, EDAPALLY,

City: Ernakulam

ZIP/Postal Code: 682024

Email: shanavas@benzyinfotech.com

Contact No.: 919020434444

GSTIN Number: 32AAECB0565A1ZG

Place of Supply: Kerala

Ship To**BENZY INFOTECH PRIVATE LIMITED**

A5, 50/416 A4, MANIMALA ROAD

MYTHRI NAGAR, EDAPALLY,

City: Ernakulam

ZIP/Postal Code: 682024

Email: shanavas@benzyinfotech.com

Contact No.: 919020434444

GSTIN Number: 32AAECB0565A1ZG

Place of Supply: Kerala

ORIGINAL

Inv. No.: ANLES3/593/2526

Date: 21-07-2025

#	Item	HSN/SAC	Qty	Rate	Total
1	Lenovo IP3 15IRH10 83K100C9IN (I7/13TH/16/512/W11/MS) SPF58JDY3 1583K100C9INPF58JDY3	84713010	1.00 NOS	65,590.00	65,590.00
2	Lenovo Carry case B510	42021290	1.00 NOS	900.00	900.00
3	Zebion Wireless combo G2400	84716040	1.00 NOS	500.00	500.00
Total			3.00	66,990.00	66,990.00

AMOUNT IN WORDS

Sixty Six Thousand Nine Hundred Ninety Rupees Only

TERMS AND CONDITIONS

1. we declare that this invoice shows that actual price of the goods described and that all particulars are true and correct. 2. The Warranty for the items sold is as per the respective manufacturer's Terms & Conditions. 3. No Warranty on Physical Damage/ Breakage/ Leakage

SUBJECT TO ERNAKULAM JURISDICTION**Pay To**

Bank Name: HDFC BANK

Branch Name: RAVIPURAM

Account Name: ALLNET

Account No.: 50200027136822

IFSC code: HDFC0000020

Sub Total	56,771.18
Taxable Amount	56,771.18
CGST 9%	5,109.41
SGST 9%	5,109.41
Item Total	66,990.00
Total	* 66,990.00
Sales Person	Ajfar

For Allnet



Authorized Signatory

Payment made through Salish HDFC Card. (6296513)

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Ernakulam

98470 65411

ZIP/Postal Code: 682024

Email: lenovostorelulu@gmail.com

GSTIN: 32AYAPS8051M1Z5

Lenovo**TAX INVOICE****Bill To****BENZY INFOTECH PRIVATE LIMITED**

A5, 50/416 A4, MANIMALA ROAD

MYTHRI NAGAR, EDAPALLY,

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ZIP/Postal Code: 682024

Email: shanavas@benzyinfotech.com

Contact No.: 919020434444

GSTIN Number: 32AAECB0565A1ZG

Place of Supply: Kerala

ORIGINAL

Inv. No.: ANLES3/578/2526

Date: 18-07-2025

#	Item	HSN/SAC	Qty	Rate	Total
1	Lenovo IP3 15IRH10 83K100C9IN (I7/13TH/16/512/W11/MS) PF58FQXQ 1S83K100C9INPF58FQXQ	84713010	1.00 NOS	65,890.00	65,890.00
2	Lenovo Carry case B510	42021290	1.00 NOS	900.00	900.00
3	Zebion Wireless combo G2400	84716040	1.00 NOS	700.00	700.00
Total			3.00	67,490.00	67,490.00

AMOUNT IN WORDS

Sixty Seven Thousand Four Hundred Ninety Rupees Only

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SUBJECT TO ERNAKULAM JURISDICTION

Pay To

Bank Name: HDFC BANK

Branch Name: RAVIPURAM

Account Name: ALLNET

Account No.: 50200027136822

IFSC code: HDFC0000020

Sub Total	57,194.92
Taxable Amount	57,194.92
CGST 9%	5,147.54
SGST 9%	5,147.54
Item Total	67,490.00
Total	₹ 67,490.00
Sales Person	Ajfar

For Allnet



Authorized Signatory

Payment made Through Salish Indus Ind Bank Credit Card