

INVOICE	
Dotcom - Item 1-Apr-25)	Invoice No.
No. AA 115 Shiva Colony	Date
Anna Nagar, Chennai 600040	23-Jan-26
CALL : 40464543	Delivery Note
Like Us : www.facebook.com/CodeonChennai	Mode/Terms of Payment
Website : www.codeonchennai.in	KB SIR NUMBER
GSTIN/UIN: 33AIBPK9846N1ZS	Reference No. & Date:
State Name : Tamil Nadu, Code : 33	Other References
E-Mail : dotcomannanagar@gmail.com	CR-073098702510
Buyer's Order No.	Entered
Consignee (Ship to)	Delivery Note Date
SERVICE CUSTOMER - ANNA NAGAR	34431
State Name	Dispatched through
Buyer (Bill to)	Destination
DIVYA	
6309602813	
State Name	
Terms of Delivery	
PAY FOR:30-12-2025	
continued to page number 2	

This is a Computer Generated Invoice

Sl. No.	Description of Goods and Services	Quantity	Rate	Amount
1	HIKVISION 256GB SSD M.2	1	1000	1000
2	LAPTOP SPARES	1	1000	1000
3	Service Charges for Laptops / Desktops	1	100	100

SGST OUTPUT

900

INVOICE(Page 2)	
Dotcom - (from 1-Apr-25)	Invoice No.
No. AA 115 Shiva Colony	ANLEN433625-26
Anna Nagar, Chennai 600040	Dated
Call No: 4004545	23-Jan-26
Like Us :Www.Facebook.Com/otcomChennai	Delivery Note
Website:Www.Dotcomstores.in	W/ T/T Terms of Payment
GSTIN:UIN: 33AIBPK946N1ZS	KB SIR NUMBER
State Name: Tamil Nadu, Code : 33	Reference No. & Date:
E-mail:otcomannagar@gmail.com	Other References
Consignee (Ship to)	QR-573098782510
SERVICE CUSTOMER - ANNA NAGAR	Buyer's Order No.
State Name :<input type="checkbox" checked="checked" value="1"/></input>	Dated
Buyer (Bill to)	Terms of Delivery
DIVYA	PAY FOR:30-12-2025
6369602813	
State Name :<input type="checkbox" checked="checked" value="1"/></input>	

SI	Description of Goods and Services	1	2	3	4	5	6
No.							

continued to page number 3

This is a Computer Generated Invoice

No. AA 115 Shiva Colony
Anna Nagar, Chennai 600040
Call No: 4004545
Like Us :Www.Facebook.Com/otcomChennai
Website:Www.Dotcomstores.in
GSTIN:UIN: 33AIBPK946N1ZS
State Name: Tamil Nadu, Code : 33
E-mail:otcomannagar@gmail.com
Consignee (Ship to)

KB SIR NUMBER
W/ T/T Terms of Payment
Reference No. & Date:
QR-573098782510
Buyer's Order No.
Dated

Delivery Note Date
34431
Dispatched through
Destination

Terms of Delivery
PAY FOR:30-12-2025

Buyer (Bill to)
DIVYA
6369602813
State Name :<input type="checkbox" checked="checked" value="1"/></input>

INVOICE(Page 3)

Dotcom - (from 1-Apr-25)	Invoice No.	Dated
No. AA 115 Shiva Colony	ANLEN433625-26	23-Jan-26
Anna Nagar, Chennai 600040	Delivery Note	Mode of Payment
Call: 40464545		KB SIR NUMBER
Like Us : www.facebook.com/dotcomChennai	Reference No. & Date.	Other References
Website: www.Dotcomstores.in		QR-573098782510
GSTIN/UIN: 33AIBPK946N1ZS	Buyer's Order No.	Dated
State Name: Tamil Nadu, Code: 33	Dispatch Doc No.	Delivery Note Date
E-mail: dotcomchennai@gmail.com	34431	
Consignee (Ship to)	Dispatched through	Destination
SERVICE CUSTOMER - ANNA NAGAR	Terms of Delivery	
State Name: <input checked="" type="checkbox"/>	Buyer (Bill to)	
DIVYA	PAY FOR: 30-12-2025	
6369602813		
State Name: <input checked="" type="checkbox"/>		

Sl No.	Description of Goods and Services	₹	₹
		Total	₹
E & O.E			
Currency Nine Thousand Six Hundred Fifty Only			
HSN/SAC			
84713010 Total ₹			
Currency One Thousand Four Hundred Seventy Two and Four paise Only			
₹ 1000			
<p>We declare that the invoice carries the actual price of the goods described and that all particulars 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 Equipment. The manufacturer is not liable for any damage to the products like lack of Knowledge, Improper Handling, Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded. Subject to Channel Jurisdiction only.</p>			

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