Dotcom	INVOICE		oice No.		Dated	
No. AA 115 Shanthi Colony Anna Nagar. Chennai 600040			Anlen/3510/25-26		26-Nov-25	
CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai		De	livery Note			ms of Payment
No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS		Dof	erence No. & D		Dot-3	References
Contact: 044 40464343.9841464343		Rei	erence No. & L		Bqr-6	
E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in		Bu	yer's Order		Dated	
Consignee (Ship to)			D		S = 10	. N-4- D-4-
SERVICE CUSTOMER - ANNA NAGAR		Dis	patch Doc	No.	Jelivery	Note Date
State Name : Tamil Nadu, Code : 33		Dis	patched thre	ough I	Destina	ation
Buyer (Bill to)			·			
Thenarasu		Te	rms of Deli	verv		
6379997447 State Name : Tamil Nadu, Code : 33			47262634			
State Name . Famil Nadu, Code . 55						
						T
Description of		HSN/SAC	Rate	Rate	per	Amount
Services			(Incl. of Tax)		_	
Service Charge (Laptops/desktops/printers) New		84713010	ĺ	ĺ	İ	550.8
Si Capanpana anpan		01110010				
	COST CUTPUT					
	CGST OUTPUT SGST OUTPUT				9 %	49.5
PO	UNDING OFF ADJUSTMENT				9 %	49.5
Less.	UNDING OFF ADJUSTMENT					(-)0.0
Bill Details:						
New Ref Min(\$105%) 650.00 Dr						

Total Amount Chargeable (in words)

Currency Six Hundred Fifty Only

State Tax HSN/SAC Taxable Central Tax Total Rate Rate Amount Value 84713010 550.85 49.58 49.58 99.16 **99.16** 9% 9% Total 550.85 49.58 49.58

Currency Ninety Nine and Sixteen paise Only Tax Amount (in words) :

: AIBPK8946N Company's PAN

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,

for	Dotcom	

₹ 650.00

E. & O.E