INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. **Anlen/3495/25-26**	Dated **25-Nov-25**
	Delivery Note	Mode/Terms of Payment **CREDIT CUSTOMER**
	Reference No. & Date.	Other References **DOT:34234**
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) **SERVICE CUSTOMER - MARINA MALL** State Name : NU	Dispatched through	Destination
Buyer (Bill to) **PRADEEPA** 6381907531 State Name : NU	Terms of Delivery	

Sl No.	Description of Services	Ship	Billed	Rate	Per	Amount
1	**Service Charge (Laptops/desktops/printers) New**	3				[illegible]
	CGST OUTPUT					[illegible]
	SGST OUTPUT					[illegible]

continued to page number 2

This is a Computer Generated Invoice

INVOICE(Page 2)

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/Uni: 33AIBPK8946N1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. **Anlen/3495/25-26**	Dated **25-Nov-25**
	Delivery Note	Mode/Terms of Payment **CREDIT CUSTOMER**
	Reference No. & Date.	Other References **DOT:34234**
Consignee (Ship to) **SERVICE CUSTOMER - MARINA MALL** State Name :	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **PRADEEPA** 6381907531 State Name :	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services				
	ROUNDING OFF ADJUSTMENT				**11**

continued to page number 3

This is a Computer Generated Invoice

INVOICE(Page 3)

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : Www.Facebook.Co/dotcomChennai
Website:Www.Dotcomstores.in
GSTIN/Uni: 33ABIPK8946N1Z5
State Name : Tamil Nadu, Code : 33
E-Mail : dotcomannanagar@gmail.com

Invoice No. **Anlen/3495/25-26**	Dated **25-Nov-25**
Delivery Note	Mode/Terms of Payment **CREDIT CUSTOMER**
Reference No. & Date.	Other References **DOT:34234**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SERVICE CUSTOMER - MARINA MALL
State Name :

Buyer (Bill to)
PRADEEPA
6381907531
State Name :

Sl No.	Description of Services				
	Total				

Currency Seven Hundred Fifty Only

HSN/SAC				
84713010				
Total				

Currency One Hundred Fourteen and Forty paise Only

:

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, Improper Handling , Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

This is a Computer Generated Invoice