

INVOICE	
Dotcom - Item 1-Apr-25	Invoice No.
No. AA 115 Shiva Colony	ANLEN4319/25-26
Anna Nagar, Chennai 600040	Date
CALL : 40464543	22-Jan-26
Like Us : www.facebook.com/CodeonChennai	Delivery Note
Website : www.codeonchennai.in	Mode/Terms of Payment
GSTIN/UIN: 33AIBPK9846N1ZS	ORR1745811178 DT:19-1-26
State Name : Tamil Nadu, Code : 33	Reference No. & Date:
Email : dotcomannanagar@gmail.com	Other References
Buyer's Order No.	DOC NO:2173
Customer (Ship to)	Delivery Note Date
SERVICE CUSTOMER - ANNA NAGAR	34922
State Name	Dispatched through
Buyer (Bill to)	Destination
JANAP PRIYA	
7305430240	
State Name	
Terms of Delivery	
SI	Description of Goods and Services
No.	
1	BATTERY FOR LENOVO (18%)
2	Service Charges for Laptops / Desktops
	SGST OUTPUT
	CGST OUTPUT
	SGST
	CGST

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This is a Computer Generated Invoice

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Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		Anlen431925-26	22-Jan-26
No. AA 115 Shree Colony		Delivery Note	No. AA 115 Shree Colony
Anna Nagar, Chennai 600040			Delivery Note No. 08-1143511878 DT/19-26
Call: 4044545		Reference No. & Date.	Other References
Like Us :Www.Dotcombook.ComDotcomChennai			DC NO:2179
Website:Www.Dotcomstores.in		Buyer's Order No.	Dated
GSTIN/UIN: 33AIBPK946N1ZS			
State Name: Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
E-mail: dotcomchennai@gmail.com		34922	
Consignee (Ship to)		Dispatched through	Destination
SERVICE CUSTOMER - ANNA NAGAR			
State Name:		Terms of Delivery	
Buyer (Bill to)			
JANAP PRIYA			
7305430240			
State Name:			

Sl No.	Description of Goods and Services	Quantity	Rate
ROUNDING OFF ADJUSTMENT			

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INVOICE(Page 3)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		ANLEN431925-26	22-Jan-26
		Delivery Note	No. of Terms of Payment
			08-1743511878 DT19-26
		Reference No. & Date.	Other References
			DC NO:2179
		Buyer's Order No.	Dated
		State Name	State Name
		Buyer (Bill to)	Terms of Delivery
JANAP PRIYA			
7305430240			
State Name			

Sl No.	Description of Goods and Services	₹	₹	₹	₹
		Total			
E & O.E					
Currency Four Thousand Two Hundred Fifty Only					
HSN/SAC					
84713010 Total ₹ 600					
Currency Six Hundred Forty Eight and Thirty paise Only					
Total ₹ 600					

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. We are not responsible for 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.

This is a Computer Generated Invoice