


INVOICE(Page 4)

Dotcom - (from 1-Apr-25)
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomchennai
Website: www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
E-Mail : dotcomannanagar@gmail.com
Consignee (Ship to)

M/S. ANJUMAN MAT. HR. SEC. SCHOOL
NO. 16, B.N. REDDY ROAD,
OFF VIJAYARAGHAVA ROAD,
T.NAGAR, CHENNAI
State Name

M/S. ANJUMAN MAT. HR. SEC. SCHOOL
NO. 16, B.N. REDDY ROAD,
OFF VIJAYARAGHAVA ROAD,
T.NAGAR, CHENNAI
7358326976
 State Name 

Invoice No. Anlen/4320/25-26	Dated 22-Jan-26
Delivery Note	Mode/Terms of Payment Kb Sir Ref
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Expenditure (Dollars)	

[illegible]

Currency Sixteen Thousand Five Hundred Only

HSN/SAC	25	25	25
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[illegible]

Currency Two Thousand Five Hundred Sixteen and Ninety paise Only

We declare that this invoice shows 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 caused 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.