

INVOICE	
Dotcom - Item 1-Apr-25 No. AA 115 Shiva Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : Facebook/CodeonChennai Instagram/CodeonChennai GSTIN/UIN: 33AIBPK9846N1ZS State Name : Tamil Nadu, Code : 33 Email : dotcomannanagar@gmail.com	Invoice No. Annen4314/25-26 Date 22-Jan-26 Delivery Note Mode/Terms of Payment CARD PAYMENT 14-1-26 Reference No. & Date: DC NO:2173 Buyer's Order No. Buyer's Order No. Delivery Note Date Delivery Note No. 34934 Dispatched through Destination State Name: ANNA NAGAR Buyer (Bill to) DURGADEVI 7401680105 State Name: Tamil Nadu
Customer (Ship to) SERVICE CUSTOMER - ANNA NAGAR	
State Name: ANNA NAGAR	
Terms of Delivery	
Sl. No.	Description of Goods and Services
1	LED FOR LAPTOP 1
2	Service Charges for Laptops / Desktops
	SGST OUTPUT CGST OUTPUT

continued to page number 2

This is a Computer Generated Invoice

INVOICE(Page 2)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		ANLEN431425-26	22-Jan-26
Delivery Note		Mode of Payment	
		CARD PAYMENT 14-1-26	
Like Us :Www.Facebook.Com/otcomChennai		Reference No. & Date.	Other References
Website:Www.Dotcomstores.in			DC NO:2173
GSTIN/UIN: 33AIBPK8946N1ZS		Buyer's Order No.	Dated
State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
E-Mail : dotcomannanagar@gmail.com		34934	
Consignee (Ship to)		Dispatched through	Destination
SERVICE CUSTOMER - ANNA NAGAR		Terms of Delivery	
State Name : Tamil Nadu			
Buyer (Bill to)			
DURGADEVI			
7401650105			
State Name : Tamil Nadu			

Sl No.	Description of Goods and Services	1	2	3	4	5	6	7	8	9	10	11	12
	ROUNDING OFF ADJUSTMENT												

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INVOICE(Page 3)

Dotcom - (from 1-Apr-25)
 No. AA 115 Shiva Colony
 Anna Nagar, Chennai 600040
 Call: 400454545
 Like Us :Www.Facebook.Com/otcomChennai
 Website:Www.Dotcomstores.in
 GSTIN/UIN: 33AIBPK946N1ZS
 State Name: Tamil Nadu, Code: 33
 E-mail: dotcomannanagar@gmail.com
 Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
 State Name:
 Buyer (Bill to)

Invoice No. **Anlen431425-26**
 Dated **22-Jan-26**
 Delivery Note
 M/T/Terms of Payment
CARD PAYMENT 14-1-26
 Reference No. & Date: Other References
DC NO:2173
 Buyer's Order No.
 Dated
 Dispatch Doc No.
34934
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

SI
 No.
 Description of
 Goods and Services
 Total: ₹
 E & O.E.

Currency Seven Thousand Only

HSN/SAC
 84713010
 Total: ₹

Currency One Thousand Sixty Seven and Seventy Eight paise Only

₹

We declare that the products given the above price of
 the goods described and that all particulars are true and
 correct. Warranty of the above products 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

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