

INVOICE	
Dotcom No. AA 118 Shanti Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : www.facebook.com/DotcomChennai www.instagram.com/dotcomcustomers.in GSTIN/UIN: 33AIBPK9894BN12S State Name : Tamil Nadu, Code : 33 E-Mail : dotcomchennai@gmail.com	Invoice No. ANL04212/25-26 Date 13-Jan-26 Delivery Note Mode/Terms of Payment Credit Customer Reference No. & Date: Other References Dot: 34529 Buyer's Order No. Buyer's Order Date Buyer's Order No. Buyer's Order Date Buyer (Bill to) Avi 7871915745 State Name : Tamil Nadu
Customer (Ship to) SERVICE CUSTOMER - TN LENOVO State Name : Tamil Nadu	Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
SI No. 1 ADAPTER FOR MSI 150W CGST OUTPUT	

continued to page number 2

This is a Computer Generated Invoice

Dotcom
No. AA 118 Shanti Colony
Anna Nagar, Chennai 600040
CALL : 40464543
Like Us : www.facebook.com/DotcomChennai
www.instagram.com/dotcomcustomers.in
GSTIN/UIN: 33AIBPK9894BN12S
State Name : Tamil Nadu, Code : 33
E-Mail : dotcomchennai@gmail.com

Delivery Note
Mode/Terms of Payment
Credit Customer
Reference No. & Date:
Other References
Dot: 34529
Buyer's Order No.
Buyer's Order Date
Buyer's Order No.
Buyer's Order Date
Buyer (Bill to)
Avi
7871915745
State Name : **Tamil Nadu**

INVOICE (Page 2)	
Dotcom	Invoice No.
No. AA 115 Shanti Colony	ANLEN421225-26
Anna Nagar, Chennai 600040	Dated
Call No. 40404443	13-Jan-26
Like Us : Www.Facebook.Com/dotcomChennai	Delivery Note
Website: Www.Dotcomstores.in	Mode of Payment
GSTIN/UIN: 33AIBPK8946N1ZS	Credit Customer
State Name : Tamil Nadu, Code : 33	Reference No. & Date.
E-mail: dotcomchennai@gmail.com	Other References
Consignee (Ship to)	Dot: 34529
SERVICE CUSTOMER - TN LENOVO	Buyer's Order No.
State Name : TN	Dated
Buyer (Bill to)	Dispatch Doc No.
Avi	Delivery Note Date
7871915745	Dispatched through
State Name : TN	Destination
Terms of Delivery	

Si	Description of Goods	1	2	3	4	5	6	7	8	9	10	11	12
No.													
	SOST OUTPUT	9											

continued to page number 3

This is a Computer Generated Invoice

INVOICE(Page 3)

Dotcom		Invoice No.	Dated
		ANLEN421225-26	13-Jan-26
Delivery Note		Mode of Payment	
		Credit Customer	
Reference No. & Date.		Other References	
		Dot: 34529	
Buyer's Order No.		Dated	
Consignee (Ship to)		Dispatch Doc No.	Delivery Note Date
SERVICE CUSTOMER - TN LENOVO		Dispatched through	Destination
State Name : Tamil Nadu		Terms of Delivery	
Buyer (Bill to)			
Avi			
7871915745			
State Name : Tamil Nadu			

Sl No.	Description of Goods	HSN/SAC	Total
			E & O.E
	Currency Two Thousand Five Hundred Only		
	HSN/SAC		

84713010 Total: ₹ 3000

₹ 3000

Currency Three Hundred Eighty One and Thirty Six paise Only

₹ 381.36

We declare that this invoice gives 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. Dotcom is not responsible for any 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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