

INVOICE																										
Dotcom No. AA 118 Shanti Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : www.facebook.com/DotcomChennai Website : www.dotcomchennai.com GSTIN/UIN: 33AIBPK9949N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomchennai@gmail.com	Invoice No. Anlerv419025-26 Date 12-Jan-26 Delivery Note Mode/Terms of Payment Credit Customer Reference No. & Date: Other References Dot: 34839 Buyer's Order No. Date Dispatch Doc No. Delivery Note Date																									
Customer (Ship to) SERVICE CUSTOMER - AMBATTUR State Name: Tamil Nadu	Dispatched through Destination Terms of Delivery																									
Buyer (Bill to) Anuj 8056143842 State Name: Tamil Nadu																										
<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Description of Goods and Services</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LAPTOP SPARES</td> <td>1</td> <td>1000</td> <td>1000</td> </tr> <tr> <td>2</td> <td>Service Charges for (Laptops/Desktops/Printers) - New</td> <td>1</td> <td>100</td> <td>100</td> </tr> <tr> <td></td> <td></td> <td></td> <td>CGST OUTPUT</td> <td>50</td> </tr> <tr> <td></td> <td></td> <td></td> <td>SGST OUTPUT</td> <td>50</td> </tr> </tbody> </table>		Sl. No.	Description of Goods and Services	Quantity	Rate	Amount	1	LAPTOP SPARES	1	1000	1000	2	Service Charges for (Laptops/Desktops/Printers) - New	1	100	100				CGST OUTPUT	50				SGST OUTPUT	50
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INVOICE(Page 2)

Dotcom		Invoice No.	Dated
		Anlen419625-26	12-Jan-26
Delivery Note		Mode of Payment	
		Credit Customer	
Reference No. & Date.		Other References	
		Dot: 34839	
Buyer's Order No.		Dated	
Buyer (Bill to)		Terms of Delivery	
Anuj			
8056143842			
State Name			

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

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