

INVOICE																															
Dotcom No. AA 118 Shanti Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : www.facebook.com/DotcomChennai Website : www.dotcomchennai.in GSTIN/UIN: 33AIBPK994BN12S State Name : Tamil Nadu, Code : 33 E-Mail : dotcomchennai@gmail.com	Invoice No. ANL0428725-26 Date 20-Jan-26 Delivery Note Mode/Terms of Payment																														
Reference No. & Date: Buyer's Order No. Delivery Note No. Delivery Note Date	Other References Buyer's Order No. Dated Delivery Note Date																														
Consignee (Ship to) SERVICE CUSTOMER - MARINA MALL State Name: Tamil Nadu	Customer Doc No. 34902 Dispatched through Destination																														
Buyer (Bill to) SREYASCHANDRAN 8139040534 State Name: Tamil Nadu																															
Terms of Delivery																															
<table border="1"> <thead> <tr> <th>Sr. 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>1</td> <td>1</td> </tr> <tr> <td>2</td> <td>Service Charges for Laptops / Desktops</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td></td> <td>SGST OUTPUT</td> <td>9</td> </tr> <tr> <td></td> <td></td> <td></td> <td>CGST OUTPUT</td> <td>9</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>18</td> </tr> </tbody> </table>		Sr. No.	Description of Goods and Services	Quantity	Rate	Amount	1	LAPTOP SPARES	1	1	1	2	Service Charges for Laptops / Desktops	1	1	1				SGST OUTPUT	9				CGST OUTPUT	9					18
Sr. No.	Description of Goods and Services	Quantity	Rate	Amount																											
1	LAPTOP SPARES	1	1	1																											
2	Service Charges for Laptops / Desktops	1	1	1																											
			SGST OUTPUT	9																											
			CGST OUTPUT	9																											
				18																											

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INVOICE(Page 2)

Dotcom		Invoice No.	Dated
		ANLEN428725-26	20-Jan-26
		Delivery Note	Mode/Terms of Payment
No. AA 115 Shanti Colony		Reference No. & Date.	Other References
Anna Nagar, Chennai 600040			
CALL: 40464545			
Like Us :Www.Facebook.Com/otcomChennai			
Website:Www.Dotcomstores.in			
GSTIN/UIN: 33AIBPK8946N1ZS			
State Name : Tamil Nadu, Code : 33			
E-Mail: dotcomchennai@gmail.com		Buyer's Order No.	Dated
Consignee (Ship to)		Dispatch Doc No.	Delivery Note Date
SERVICE CUSTOMER - MARINA MALL		34902	
State Name : -		Dispatched through	Destination
		Terms of Delivery	
Buyer (Bill to)			
SREYAS CHANDRAN			
8139040534			
State Name : -			

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

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