

INVOICE	
Dotcom No. AA 118 Shanti Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : <a href="https://www.facebook.com/DotcomChennai">www.facebook.com/DotcomChennai</a> Website : <a href="http://www.dotcomchennai.in">www.dotcomchennai.in</a> GSTIN/UIN: 33AIBPK994BN12S State Name : Tamil Nadu, Code : 33 E-Mail : dotcomchennai@gmail.com	Invoice No. <b>ANL04241/25-26</b> Date <b>17-Jan-26</b> Delivery Note Mode/Terms of Payment <b>Credit Customer</b> Reference No. & Date: <b>24935</b> Other References Buyer's Order No. <b>24935</b> Buyer's Order Date <b>17-Jan-26</b> Dispatch Doc No. <b>Delivery Note Date</b> Commodity (Ship to) <b>SERVICE CUSTOMER - MARINA MALL</b> State Name: <b>Tamil Nadu</b> Buyer (Bill to) <b>Abinal</b> <b>8119932859</b> State Name: <b>Tamil Nadu</b>
Terms of Delivery	
Sr. No.	Description of Services
1	Service Charges for (Laptops/Desktops/Printers) - New
	CGST OUTPUT SGST OUTPUT

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This is a Computer Generated Invoice

Delivery Note Mode/Terms of Payment <b>Credit Customer</b> Reference No. & Date: <b>24935</b> Other References Buyer's Order No. <b>24935</b> Buyer's Order Date <b>17-Jan-26</b> Dispatch Doc No. <b>Delivery Note Date</b> Commodity (Ship to) <b>SERVICE CUSTOMER - MARINA MALL</b> State Name: <b>Tamil Nadu</b> Buyer (Bill to) <b>Abinal</b> <b>8119932859</b> State Name: <b>Tamil Nadu</b>
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## INVOICE(Page 2)

Dotcom		Invoice No.	Dated
		ANL0424125-26	17-Jan-26
No. AA 115 Shanti Colony		Delivery Note	Mode of Payment
Anna Nagar, Chennai 600040			Credit Customer
Call: 40445454		Reference No. & Date.	Other References
Like Us :Www.Facebook.Com/otcomChennai			34935
Website:Www.Dotcomstores.in		Buyer's Order No.	Dated
GSTIN/UIN: 33AIBPK8946N1ZS		Dispatch Doc No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33			
Email: otcomchennai@gmail.com		Consignee (Ship to)	Dispatched through
Consignee (Ship to)			Destination
SERVICE CUSTOMER - MARINA MALL			
State Name :		Terms of Delivery	
Buyer (Bill to)			
Abinal			
8179932859			
State Name :			

Sl No.	Description of Services	Quantity	Rate
<b>ROUNDING OFF ADJUSTMENT</b>			

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## INVOICE(Page 3)

Dotcom		Invoice No.	Dated
		ANL0424125-26	17-Jan-26
		Delivery Note	Terms of Payment
			Credit Customer
		Reference No. & Date.	Other References
		34935	
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Consignee (Ship to)	Dispatched through
			Destination
		SERVICE CUSTOMER - MARINA MALL	
		State Name	
			Terms of Delivery
		Buyer (Bill to)	
		Abinali	
		819932859	
		State Name	

Sl No.	Description of Services	₹	₹	₹	₹	₹	₹

Total **₹ 750.00** E & O.E

Currency Seven Hundred Fifty Only

HSN/SAC **84713010** Total **₹ 750.00**

Currency One Hundred Fourteen and Forty Paise Only

Total **₹ 760.00**

We declare that the order is given for the quoted 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 liable 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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