

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.com">www.dotcomchennai.com</a> GSTIN/UIN: 33AIBPK9894BN12S State Name : Tamil Nadu, Code : 33 E-Mail : <a href="mailto:dotcomchennai@gmail.com">dotcomchennai@gmail.com</a>	Invoice No. <b>ANL04283/25-26</b> Date <b>20-Jan-26</b> Delivery Note Mode/Terms of Payment																								
Reference No. & Date: Buyer's Order No. Delivery Note Date	Other References Buyer's Order No. Dated																								
Consignee (Ship to) <b>SERVICE CUSTOMER - MARINA MALL</b> State Name: <b>Tamil Nadu</b>	Consignee Doc No. <b>34559</b> Dispatched through <b>Destination</b>																								
Buyer (Bill to) <b>ARAVIND</b> 8220950948 State Name: <b>Tamil Nadu</b>																									
Terms of Delivery																									
<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Description of Goods and Services</th> <th>QTY</th> <th>Unit</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LAPTOP SPARES</td> <td>1</td> <td>PC</td> <td>1000</td> <td>1000</td> </tr> <tr> <td>2</td> <td>KEYBOARD FOR LAPTOP</td> <td>1</td> <td>PC</td> <td>100</td> <td>100</td> </tr> <tr> <td>3</td> <td>Service Charges for Laptops / Desktops</td> <td>1</td> <td>PC</td> <td>100</td> <td>100</td> </tr> </tbody> </table>		Sr. No.	Description of Goods and Services	QTY	Unit	Rate	Amount	1	LAPTOP SPARES	1	PC	1000	1000	2	KEYBOARD FOR LAPTOP	1	PC	100	100	3	Service Charges for Laptops / Desktops	1	PC	100	100
Sr. No.	Description of Goods and Services	QTY	Unit	Rate	Amount																				
1	LAPTOP SPARES	1	PC	1000	1000																				
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<b>GST OUTPUT</b> <b>CGST OUTPUT</b> <b>SGST OUTPUT</b> <b>IGST OUTPUT</b>																									

continued to page number 2

This is a Computer Generated Invoice

## INVOICE(Page 2)

Dotcom		Invoice No.	Dated
		ANLEN428325-26	20-Jan-26
		Delivery Note	Mode/Terms of Payment
No. AA 115 Shanti Colony		Reference No. & Date.	Other References
Anna Nagar, Chennai 600040			
CALL: 40464443			
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		34559	
State Name :		Dispatched through	Destination
		Terms of Delivery	
Buyer (Bill to)			
ARAVIND			
8220950948			
State Name :			

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

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## INVOICE(Page 3)

Dotcom	Invoice No.	Dated
No. AA 115 Shanti Colony	ANLEN428325-26	20-Jan-26
Anna Nagar, Chennai 600040	Delivery Note	Mode/Terms of Payment
Call: 40464443	Reference No. & Date:	Other References
Like Us :Www.Facebook.Com/otcomChennai	Buyer's Order No.	Dated
Website:Www.Dotcomstores.in	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN: 33AIBPK8946N1ZS	34559	
State Name: Tamil Nadu, Code : 33	Dispatched through	Destination
E-mail: dotcomchennai@gmail.com		
Consignee (Ship to)		
SERVICE CUSTOMER - MARINA MALL		
State Name		
Buyer (Bill to)		Terms of Delivery

ARAVIND

8220959448

State Name

:

Sl No.	Description of Goods and Services	₹	₹	₹	₹
		Total	₹	₹	
			E & O.E		
	Currency Six Thousand Five Hundred Fifty Only				
	HSN/SAC	₹	₹	₹	
	84713010	₹	₹	₹	
		Total	₹	₹	

₹ Currency Nine Hundred Ninety Nine and Sixteen paise Only  
₹ 999

We declare that the 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. We do not accept any responsibility for 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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