

INVOICE																										
Dotcom No. AA 118 Shanti Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : <a href="https://www.facebook.com/CodeonChennai">www.facebook.com/CodeonChennai</a> Website : <a href="http://www.dotcomchennai.com">www.dotcomchennai.com</a> GSTIN/UIN: 33AIBPK9846N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : <a href="mailto:dotcomchennai@gmail.com">dotcomchennai@gmail.com</a>	Invoice No. <b>ANL0429025-26</b> Dated <b>20-Jan-26</b> Delivery Note Mode/Terms of Payment																									
Reference No. & Date: Buyer's Order No. Delivery Note No. 34950	Other References Buyer's Order No. Dated Delivery Note Date																									
Consignee (Ship to) <b>SERVICE CUSTOMER - MARINA MALL</b> State Name: <b>Tamil Nadu</b>	Dispatched through <b>Destination</b>																									
Buyer (Bill to) <b>HARI VIGNESHWARAN</b> 8249502451 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>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LED FOR LAPTOP</td> <td>1</td> <td>100</td> <td>100</td> </tr> <tr> <td>2</td> <td>Service Charges for Laptops / Desktops</td> <td>1</td> <td>100</td> <td>100</td> </tr> <tr> <td></td> <td></td> <td></td> <td><b>SGST OUTPUT</b></td> <td>50</td> </tr> <tr> <td></td> <td></td> <td></td> <td><b>CGST OUTPUT</b></td> <td>50</td> </tr> </tbody> </table>		Sr. No.	Description of Goods and Services	Quantity	Rate	Amount	1	LED FOR LAPTOP	1	100	100	2	Service Charges for Laptops / Desktops	1	100	100				<b>SGST OUTPUT</b>	50				<b>CGST OUTPUT</b>	50
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INVOICE(Page 2)	
Dotcom	Invoice No. <b>Anlen429025-26</b>
No. AA 115 Shanti Colony	Dated <b>20-Jan-26</b>
Anna Nagar, Chennai 600040	Delivery Note
Call: 40464443	Mode/Terms of Payment
Like Us :Www.Facebook.Com/otcomChennai	Reference No. & Date: Other References
Website:Www.Dotcomstores.in	Buyer's Order No.
GSTIN/UIN: 33AIBPK8946N1ZS	Dated
State Name: Tamil Nadu, Code: 33	Dispatch Doc No.
E-Mail: dotcomchennai@gmail.com	<b>34950</b>
Consignee (Ship to)	Delivery Note Date
<b>SERVICE CUSTOMER - MARINA MALL</b>	Dispatched through
State Name: <b>AN</b>	Destination
	Terms of Delivery

Buyer (Bill to)  
**HARI VIGNESHWARAN**  
**324952451**  
State Name: **AN**

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

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