

INVOICE	
Dotcom - Item 1-Apr-25	Invoice No.
No. AA 115 Shiva Colony	25-Jan-26
Anna Nagar, Chennai 600040	Delivery Note
CALL : 40464543	Mode/Terms of Payment
Like Us : www.facebook.com/CodeonChennai	Bqr-60058464135
Website : www.codeonchennai.in	Other References
GSTIN/UIN: 33AIBPK9846N1ZS	Pay for 5-1-26
State Name : Tamil Nadu, Code : 33	Buyer's Order No.
E-Mail : dotcomannanagar@gmail.com	Dated
Customer (Ship to)	Delivery Note Date
SERVICE CUSTOMER - ANNA NAGAR	
State Name : Tamil Nadu	
Buyer (Bill to)	Delivery Note No.
Maheen	34843
8421606944	Dispatched through
State Name : Tamil Nadu	Destination
Terms of Delivery	
Dc No:2159 dt:7-1-26	
continued to page number 2	

This is a Computer Generated Invoice

Sl No.	Description of Goods and Services	Quantity	Rate	Amount
1	LED FOR LAPTOP	1	100	100
2	Service Charges for Laptops / Desktops	1	10	10

SGST OUTPUT
CGST OUTPUT

INVOICE(Page 2)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		ANLEN455725-26	25-Jan-26
No. AA 115 Shiva Colony		Delivery Note	Mode of Payment
Anna Nagar, Chennai 600040			Bpr-600584664135
Call: 40464545		Reference No. & Date.	Other References
Like Us :Www.Facebook.Com/otcomChennai			Pay for 5-1-26
Website:Www.Dotcomstores.in		Buyer's Order No.	Dated
GSTIN/UIN: 33AIBPK946N1ZS			
State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
E-mail : dotcomannagar@gmail.com		34843	
Consignee (Ship to)		Dispatched through	Destination
SERVICE CUSTOMER - ANNA NAGAR			
State Name : (u)		Terms of Delivery	
Buyer (Bill to)		Dc No:2159 dt:7-1-26	
Mahen			
8421606944			
State Name : (u)			

Sl No.	Description of Goods and Services	1	2	3	4	5	6	7	8	9	10	11	12
ROUNDING OFF ADJUSTMENT													

continued to page number 3

This is a Computer Generated Invoice

INVOICE (Page 3)

Dotcom - (from 1-Apr-25)	Invoice No.	Dated
No. AA 115 Shiva Colony	ANLEN455725-26	25-Jan-26
Anna Nagar, Chennai 600040	Delivery Note	No. of Terms of Payment
Call: +919842545		Bqr-600584664135
Like Us : www.facebook.com/dotcomChennai	Reference No. & Date.	Other References
Website: www.Dotcomstores.in		Pay for 5-1-26
GSTIN/UIN: 33AIBPK946N1ZS	Buyer's Order No.	Dated
State Name: Tamil Nadu, Code: 33		
E-mail: dotcomchennai@gmail.com	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to)	34843	
SERVICE CUSTOMER - ANNA NAGAR	Dispatched through	Destination
State Name: <input checked="" type="checkbox"/>	Terms of Delivery	
Buyer (Bill to)	Dc No:2159 dt:7-1-26	
Maheh		
8421606944		
State Name: <input checked="" type="checkbox"/>		

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

Currency Seven Hundred Twenty Four and Fifty Six paise Only

₹ 380
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. The Company is not liable for any damage if 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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