

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: 33AIBPK9846N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : <a href="mailto:dotcomchennai@gmail.com">dotcomchennai@gmail.com</a>	Invoice No. <b>ANL04284/25-26</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>34860</b> Dispatched through Destination																									
Buyer (Bill to) <b>AKKESH KUMAR YADEV</b> 886966191 State Name: <b>Tamil Nadu</b>																										
Terms of Delivery																										
<table border="1"> <thead> <tr> <th>Sl. 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><b>SGST OUTPUT</b></td> <td>9.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td><b>COST OUTPUT</b></td> <td>9.00</td> </tr> </tbody> </table>		Sl. No.	Description of Goods and Services	Quantity	Rate	Amount	1	LAPTOP SPARES	1	1	1	2	Service Charges for Laptops / Desktops	1	1	1				<b>SGST OUTPUT</b>	9.00				<b>COST OUTPUT</b>	9.00
Sl. No.	Description of Goods and Services	Quantity	Rate	Amount																						
1	LAPTOP SPARES	1	1	1																						
2	Service Charges for Laptops / Desktops	1	1	1																						
			<b>SGST OUTPUT</b>	9.00																						
			<b>COST OUTPUT</b>	9.00																						

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# INVOICE(Page 2)

<p><b>Dotcom</b>            No. AA 115 Shanthi Colony            Anna Nagar, Chennai 600040            CALL : 40464343            Like Us : <a href="https://www.facebook.com/dotcomChennai">Www.Facebook.Co/dotcomChennai</a>            Website: <a href="https://Www.Dotcomstores.in">Www.Dotcomstores.in</a>            GSTIN/UIN: 33AIBPK8946N1ZS            State Name : Tamil Nadu, Code : 33            E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>            Consignee (Ship to)  <b>SERVICE CUSTOMER - MARINA MALL</b>            State Name : <input type="text"/>            Buyer (Bill to)  <b>AKKESH KUMAR YADEV</b>            8809666191            State Name : <input type="text"/></p>	Invoice No. <b>Anlen/4284/25-26</b>	Dated <b>20-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>34860</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	Rate	Rate	Rate	Amount
		Unit	Unit	Unit	
	<b>ROUNDING OFF ADJUSTMENT</b>				0.01

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## INVOICE(Page 3)

Dotcom	Invoice No.	Dated
No. AA 115 Shanti Colony	ANL0428425-26	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/dotcomChennai	Buyer's Order No.	Dated
Website:Www.Dotcomstores.in	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN: 33AIBPK8946N1ZS	34860	
State Name: Tamil Nadu, Code : 33	Consignee (Ship to)	Dispatched through
E-mail: dotcomchennai@gmail.com	State Name:	Destination
Consignee (Ship to)	Terms of Delivery	
SERVICE CUSTOMER - MARINA MALL		
State Name:		

Buyer (Bill to)  
**AKKESH KUMAR YADEV**  
 8899668191  
 State Name :

Sl No.	Description of Goods and Services	₹ ₹ ₹ ₹ ₹
		Total <input type="text"/>

E & O.E

Currency Four Thousand Two Hundred Fifty Only

HSN/SAC

84713010

Total

Currency Six Hundred Forty Eight and Thirty paise Only

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. Dotcom Stores is not responsible for any 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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