

This is a Computer Generated Invoice

INVOICE(Page 2)	
Dotcom	Invoice No. Anlen4247725-26
No. AA 115 Shanti Colony	Dated 17-Jan-26
Anna Nagar, Chennai 600040	Delivery Note
Call: 40445454	Mode of Payment
Like Us :Www.Facebook.Com/otcomChennai	CREDIT CUSTOMER
Website:Www.Dotcomstores.in	Reference No. & Date.
GSTIN/UIN: 33AIBPK8946N12S	Other References
State Name : Tamil Nadu, Code : 33	DOT: 34933
E-mail: dotcomchennai@gmail.com	Buyer's Order No.
Consignee (Ship to)	Dated
SERVICE CUSTOMER - TTK LENOVO	Dispatch Doc No.
State Name : AN	Delivery Note Date
	Dispatched through
	Destination
	Terms of Delivery

Sl No.	Description of Services	Quantity	Rate	Amount
ROUNDING OFF ADJUSTMENT				

continued to page number 3

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INVOICE(Page 3)

Dotcom		Invoice No.	Dated
		ANL04247725-26	17-Jan-26
Delivery Note		Mode of Payment	
		CREDIT CUSTOMER	
Reference No. & Date.		Other References	
		DOT: 34933	
Buyer's Order No.		Dated	
State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
E-mail : dotcomchennai@gmail.com			
Consignee (Ship to)		Dispatched through	Destination
SERVICE CUSTOMER - TTK LENOVO		Terms of Delivery	
State Name : (u)			
Buyer (Bill to)			
SIVA GURU			
8870419483			
State Name : (u)			

Sl No.	Description of Services	₹	INR
			Total
			E & O.E
	Currency One Thousand Five Hundred Only		

HSN/SAC

84713010

Total

Currency Two Hundred Twenty Eight and Eighty Two paise Only

Total 300

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 responsible for any 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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