

INVOICE																										
Dotcom - Item 1-Apr-25 No. AA 115 Shiva Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : Facebook/CodeonChennai Instagram/CodeonChennai GSTIN/UIN: 33AIBPK9846N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. Annen4343/25-26 Date 24-Jan-26 Delivery Note Mode/Terms of Payment Bqr:602475048198 Reference No. & Date: Buyer's Order No. Dated Dispatch Doc No. 34851 Delivery Note Date Dispatched through Destination State Name SERVICE CUSTOMER - ANNA NAGAR State Name Buyer (Bill to) Nirmal 8999057272 State Name																									
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>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>₹ 50</td> <td>₹ 50</td> </tr> <tr> <td></td> <td></td> <td></td> <td>SGST OUTPUT</td> <td>₹ 50</td> </tr> <tr> <td></td> <td></td> <td></td> <td>CGST OUTPUT</td> <td>₹ 50</td> </tr> </tbody> </table>		Sl. No.	Description of Goods and Services	Quantity	Rate	Amount	1	LED FOR LAPTOP	1	₹ 100	₹ 100	2	Service Charges for Laptops / Desktops	1	₹ 50	₹ 50				SGST OUTPUT	₹ 50				CGST OUTPUT	₹ 50
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INVOICE(Page 2)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		Anlen434325-26	24-Jan-26
Delivery Note		Mode of Terms of Payment	
		Brg:602475048198	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
		34851	
Consignee (Ship to)		Dispatched through	Destination
SERVICE CUSTOMER - ANNA NAGAR		Terms of Delivery	
State Name : Tamil Nadu			
Buyer (Bill to)			
Nirmal			
899957272			
State Name : Tamil Nadu			

Sl No.	Description of Goods and Services	Quantity	Rate
ROUNDING OFF ADJUSTMENT			

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INVOICE(Page 3)

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Buyer (Bill to) Nirmal 8939057272 State Name :	Invoice No. Anlen/4343/25-26	Dated 24-Jan-26
	Delivery Note	Mode/Terms of Payment Bqr:602475048198
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 34851	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN	Unit	Rate	Rate	Amount

Total **₹ 0/-**

E. & O.E

Currency Seven Thousand Seven Hundred Fifty Only

	HSN/SAC	Rate	Central Tax	State Tax	Total
		Value	Rate Amount	Rate Amount	Amount
84713010		₹ 0/-	₹ 0/-	₹ 0/-	₹ 0/-
		Total	₹ 0/-	₹ 0/-	₹ 0/-

Currency One Thousand One Hundred Eighty Two and Twenty paise Only

Commodity : **AIBPK8946N1ZS**

We declare that this invoice shows the actual price of the goods described and that all particular 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 Equipments for any reasons causing damage of the products like lack of Knowledge ,Improper Handling , Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

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