

| INVOICE | | | | | | | | | | | | | | | | | | | | | |
|---|---|----------|-----------------------------------|----------|------|--------|---|---------------|---|--------|--------|---|--|---|-------|-------|--|--------------------|--|--|-----|
| Dotcom No. AA 118 Shanti Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : www.facebook.com/DotcomChennai Website : www.dotcomchennai.in GSTIN/UIN: 33AIBPK994BN12S State Name : Tamil Nadu, Code : 33 E-Mail : dotcomchennai@gmail.com | Invoice No. ANL0428625-26 Date 20-Jan-26 Delivery Note Mode/Terms of Payment | | | | | | | | | | | | | | | | | | | | |
| Reference No. & Date: Buyer's Order No. Delivery Note No. Delivery Note Date | Other References Buyer's Order No. Dated Delivery Note Date | | | | | | | | | | | | | | | | | | | | |
| Consignee (Ship to) SERVICE CUSTOMER - TN ACER State Name: Tamil Nadu | 34926 Dispatched through Destination | | | | | | | | | | | | | | | | | | | | |
| Buyer (Bill to) LISA 9003169117 State Name: Tamil Nadu | 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>₹ 1000</td> <td>₹ 1000</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>SGST OUTPUT</td> <td></td> <td></td> <td>900</td> </tr> </tbody> </table> | | Sl. No. | Description of Goods and Services | Quantity | Rate | Amount | 1 | LAPTOP SPARES | 1 | ₹ 1000 | ₹ 1000 | 2 | Service Charges for Laptops / Desktops | 1 | ₹ 100 | ₹ 100 | | SGST OUTPUT | | | 900 |
| Sl. No. | Description of Goods and Services | Quantity | Rate | Amount | | | | | | | | | | | | | | | | | |
| 1 | LAPTOP SPARES | 1 | ₹ 1000 | ₹ 1000 | | | | | | | | | | | | | | | | | |
| 2 | Service Charges for Laptops / Desktops | 1 | ₹ 100 | ₹ 100 | | | | | | | | | | | | | | | | | |
| | SGST OUTPUT | | | 900 | | | | | | | | | | | | | | | | | |

continued to page number 2

This is a Computer Generated Invoice

| INVOICE(Page 2) | |
|--------------------------------------|--|
| Dotcom | Invoice No. Anlen428625-26 |
| No. AA 115 Shanti Colony | Dated 20-Jan-26 |
| Anna Nagar, Chennai 600040 | Delivery Note |
| Call: 40464543 | Mode/Terms of Payment |
| Like Us :Www.Facebook.CdotcomChennai | 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 | 34926 |
| Consignee (Ship to) | Delivery Note Date |
| SERVICE CUSTOMER - TN ACER | Dispatched through |
| State Name | Destination |
| | Terms of Delivery |
| Buyer (Bill to) | |
| LISA | |
| 9003169117 | |
| State Name | |

| Sl No. | Description of Goods and Services | Cost | Output |
|--------|-----------------------------------|------|--------------------|
| | | | COST OUTPUT |

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This is a Computer Generated Invoice

INVOICE(Page 3)

| | | |
|--|-----------------------|-----------------------|
| Dotcom | Invoice No. | Dated |
| No. AA 115 Shanti Colony | ANL0428625-26 | 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/otcomChennai | Buyer's Order No. | Dated |
| Website:Www.Dotcomstores.in | Dispatch Doc No. | Delivery Note Date |
| GSTIN/UIN: 33AIBPK8946N1ZS | 34926 | |
| State Name: Tamil Nadu, Code : 33 | Dispatched through | Destination |
| E-mail: dotcomchennai@gmail.com | | |
| Consignee (Ship to) | | |
| SERVICE CUSTOMER - TN ACER | | |
| State Name: (u) | | |
| Buyer (Bill to) | | Terms of Delivery |
| LISA | | |
| 9003169117 | | |
| State Name: (u) | | |

| | | |
|---------|-----------------------------------|-----------|
| Sl No. | Description of Goods and Services | ₹ ₹ ₹ ₹ ₹ |
| | | Total ₹ |
| E & O.E | | |

Currency Four Thousand Three Hundred Fifty Only

HSN/SAC

84713010

Total ₹ | | | |

Currency Six Hundred Sixty Three and Fifty Six paise Only

Total ₹ | | | |

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. We do not accept any claim for 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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