

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.com">www.dotcomchennai.com</a> GSTIN/UIN: 33AIBPK9949N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : <a href="mailto:dotcomchennai@gmail.com">dotcomchennai@gmail.com</a>	Invoice No. <b>Anlene421025-26</b> Date <b>13-Jan-26</b> Delivery Note Mode/Terms of Payment <b>CREDIT CUSTOMER</b> Reference No. & Date: Other References Buyer's Order No. <b>DOT: 34985</b> Buyer's Order No. Dated																				
Consignee (Ship to) <b>SERVICE CUSTOMER - TN LENOVO</b> State Name <b>(All)</b> Buyer (Bill to) <b>9003224544</b> State Name <b>(All)</b>	Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery																				
<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Description of Services</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Service Charges for (Laptops/Desktops/Printers) - New</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><b>CGST OUTPUT</b></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><b>993</b></td> </tr> </tbody> </table>		Sr. No.	Description of Services	Quantity	Rate	Amount	1	Service Charges for (Laptops/Desktops/Printers) - New								<b>CGST OUTPUT</b>					<b>993</b>
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1	Service Charges for (Laptops/Desktops/Printers) - New																				
				<b>CGST OUTPUT</b>																	
				<b>993</b>																	

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This is a Computer Generated Invoice

Delivery Note  
Mode/Terms of Payment  
**CREDIT CUSTOMER**  
Reference No. & Date:  
Other References  
Buyer's Order No.  
**DOT: 34985**  
Buyer's Order No.  
Dated

INVOICE(Page 2)	
Dotcom	Invoice No. <b>Anlen421025-26</b>
No. AA 115 Shanti Colony	Dated <b>13-Jan-26</b>
Anna Nagar, Chennai 600040	Delivery Note
Call: 40445454	Mode of Payment
Like Us :Www.Facebook.Com/otcomChennai	<b>CREDIT CUSTOMER</b>
Website:Www.Dotcomstores.in	Reference No. & Date:
GSTIN/UIN: 33AIBPK8946N12S	Other References
State Name: Tamil Nadu, Code : 33	DOT: 34685
Email: dotcomchennai@gmail.com	Buyer's Order No.
Consignee (Ship to)	Dated
<b>SERVICE CUSTOMER - TN LENOVO</b>	Dispatch Doc No.
State Name: <b>Tamil Nadu</b>	Delivery Note Date
Buyer (Bill to)	Dispatched through
<b>9003224544</b>	Destination
State Name: <b>Tamil Nadu</b>	Terms of Delivery

Sl No.	Description of Services	HS Code
	<b>SOST OUTPUT</b>	9103

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## INVOICE(Page 3)

Dotcom		Invoice No.	Dated
		ANLEN421025-26	13-Jan-26
Delivery Note		Mode of Payment	
		CREDIT CUSTOMER	
Reference No. & Date.		Other References	
		DOT: 34885	
Buyer's Order No.		Dated	
Consignee (Ship to)		Dispatch Doc No.	Delivery Note Date
SERVICE CUSTOMER - TN LENOVO		Dispatched through	Destination
State Name		Terms of Delivery	
Buyer (Bill to)			
9003224544			
State Name			

Sl No	Description of Services	₹ ₹ ₹ ₹ ₹
		Total
		E & O.E
	Currency One Thousand Two Hundred Fifty Only	
	HSN/SAC	₹ ₹ ₹ ₹ ₹
	84713010	Total ₹ ₹ ₹

₹ Currency One Hundred Ninety and Sixty Eight paise Only

₹ 388

We declare that the goods is given 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 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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