## INVOICE

Τ.

	No. AA 115 Shanthi Colony			26	24-Nov-25		
Anna Nagar, Chennai 600040 CALL: 40464343		De	elivery Note		Mod	de/Tern	ms of Payment 1999/-
Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in		Re	Reference No. & Date.		Other References INSTANT CASHBACK 1000/-		
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33		Ви	uyer's Order No.		Date		
E-Mail : dotcomannanagar@gmail.com		Di:	Dispatch Doc No. Delivery Note Date			lote Date	
Consignee (Ship to) SPV SYNERGY PRIVATE LIMITED		Di	spatched throug	h	Des	stinatio	n
AL - 123,1ST FLOOR,3RD STREET,12TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU GSTIN/UIN : 33ABECS8164R1ZL State Name : Tamil Nadu, Code : 33		Тє	erms of Delivery				
Buyer (Bill to)  SPV SYNERGY PRIVATE LIMITED  AL - 123,1ST FLOOR,3RD STREET,12TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU  9003251090  GSTIN/UIN : 33ABECS8164R1ZL  State Name : Tamil Nadu, Code : 33							
Description of Goods		HSN/SAC	Quantity	Rate		per	Amount
MOTO MB0384 G35 (10IN)/8+128GB - MIDNIGHT BLACK  Batch : 352812974821490  CGST O	UTPUT	34713010	<b>1 NOS</b> 1 NOS	10,168.	9	%%	10,168.64 915.18 915.18
	Total		1 NOS				₹ 11,999.00
	<u> </u>		1 NOS				
Amount Chargeable (in words)  Currency Eleven Thousand Nine Hundred Ninety Nine (	<u> </u>	Ce	1 NOS	Sta Rate	ate T:	- ax	E. & O.E

This is a Computer Generated Invoice

for Dotcom

Authorised Signatory

Tax Amount (in words):

Company's PAN Declaration

: AIBPK8946N

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