INVOICE

Dotcom 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	Invoice No. **Anlen/3586/25-26**	Dated **3-Dec-25**
	Delivery Note	Mode/Terms of Payment **Credit Customer**
	Reference No. & Date.	Other References **Dot: 34045**
Consignee (Ship to) **SERVICE CUSTOMER - MARINA MALL** State Name : Not	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **Dilip Kumar** 9010433005 State Name : Not	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**LAPTOP SPARES** E-R	[illegible]	1	[illegible]	[illegible]	[illegible]
2	**Service Charge (Laptops/desktops/printers) New**	[illegible]	1	[illegible]	[illegible]	[illegible]
	CGST OUTPUT			9	%	[illegible]
	SGST OUTPUT			9	%	[illegible]

continued to page number 2

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INVOICE(Page 2)

Dotcom 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	Invoice No. **Anlen/3586/25-26**	Dated **3-Dec-25**
	Delivery Note	Mode/Terms of Payment **Credit Customer**
	Reference No. & Date.	Other References **Dcit: 34045**
Consignee (Ship to) **SERVICE CUSTOMER - MARINA MALL** State Name : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **Dilip Kumar** 9010433005 State Name : 33	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	ROUNDING OFF ADJUSTMENT					**32**

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INVOICE(Page 3)

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : Www.Facebook.Co/dotcomChennai
Website:Www.Dotcomstores.in
GSTIN/Un: 33ABIPK8946N1ZS
State Name : Tamil Nadu, Code : 33
E-Mail : dotcomannanagar@gmail.com

Invoice No. **Anlen/3586/25-26**	Dated **3-Dec-25**
Delivery Note	Mode/Terms of Payment **Credit Customer**
Reference No. & Date.	Other References **Dot: 34045**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SERVICE CUSTOMER - MARINA MALL
State Name : 33

Buyer (Bill to)
Dilip Kumar
9010433005
State Name : 33

Sl No.	Description of Goods and Services	[illegible]	[illegible]	[illegible]	[illegible]
	Total	[illegible]			

E. & O.E

Currency Four Thousand Seven Hundred Fifty Only

HSN/SAC	[illegible]	[illegible]	[illegible]	[illegible]
84713010	[illegible]	[illegible]	[illegible]	[illegible]
Total	[illegible]	[illegible]	[illegible]	[illegible]

Currency Seven Hundred Twenty Four and Fifty Six paise Only

[illegible] :[illegible]

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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