

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No.	Dated
	Anlen/3597/25-26	4-Dec-25
	Delivery Note	Mode/Terms of Payment
		PAY AT MARINA
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	DOT 34364	
Consignee (Ship to) SERVICE CUSTOMER - MARINA MALL State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
Buyer (Bill to) SAMSON JOSHUA 9014446375 State Name : Tamil Nadu, Code : 33	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charges for Laptops / Desktops	84713010	1 NOS	2,542.37	NOS	2,542.37
	CGST OUTPUT				9 %	228.81
	SGST OUTPUT				9 %	228.81
	ROUNDING OFF ADJUSTMENT					0.01
	Bill Details:					
	New Ref <small>Anlen/3597/25-26</small> 3,000.00 Dr					
	Total		1 NOS			₹ 3,000.00

Amount Chargeable (in words)

E. & O.E

Currency Three Thousand Only

Company's PAN : **AIBPK8946N**

Declaration

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.

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice