

# INVOICE

<p><b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://Www.Facebook.Co/dotcomChennai">Www.Facebook.Co/dotcomChennai</a> Website: <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a></p> <p>Consignee (Ship to) <b>GEODATEK INDIA PRIVATE LIMITED</b> First and Mezzanine Floor, S No 278/1 278/2, Ramaniyam Pushkar II, Dr kalaignar karunanidhi Salai, Solingenallur, Chennai, Chengalpattu, Tamil Nadu, 600119 GSTIN/UIN : 33AAJCG0471F1ZX State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to) <b>GEODATEK INDIA PRIVATE LIMITED</b> First and Mezzanine Floor, S No 278/1 278/2, Ramaniyam Pushkar II, Dr kalaignar karunanidhi Salai, Solingenallur, Chennai, Chengalpattu, Tamil Nadu, 600119 9042083834 GSTIN/UIN : 33AAJCG0471F1ZX State Name : Tamil Nadu, Code : 33</p>	Invoice No. <b>Anlen/4293/25-26</b>	Dated <b>21-Jan-26</b>				
	Delivery Note	Mode/Terms of Payment <b>Payment at Ecr</b>				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No. <b>Dot 34754</b>	Delivery Note Date				
	Dispatched through	Destination				
	Vessel/Flight No.	Place of receipt by shipper:				
	City/Port of Loading	City/Port of Discharge				
	Terms of Delivery					
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LAPTOP SPARES</b> <i>Batch : 34754-1068</i>	84713010	<b>1 NOS</b> 1 NOS	1,864.41	NOS	<b>1,864.41</b>
2	<b>Service Charges for Laptops / Desktops</b>	84713010	<b>1 NOS</b>	635.59	NOS	<b>635.59</b>
	<b>CGST OUTPUT</b>					2,500.00
				9 %		<b>225.00</b>

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## INVOICE(Page 2)

<p><b>Dotcom</b>            No. AA 115 Shanthi Colony            Anna Nagar, Chennai 600040            CALL : 40464343            Like Us : <a href="http://Www.Facebook.Co/dotcomChennai">Www.Facebook.Co/dotcomChennai</a>            Website: <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a>            GSTIN/UIN: 33AIBPK8946N1ZS            State Name : Tamil Nadu, Code : 33            E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a></p> <p>Consignee (Ship to)  <b>GEODATEK INDIA PRIVATE LIMITED</b>            First and Mezzanine Floor, S No 278/1            278/2, Ramaniyam Pushkar II, Dr kalaignar            karunanidhi Salai, Solingenallur, Chennai,            Chengalpattu, Tamil Nadu, 600119            GSTIN/UIN : 33AAJCG0471F1ZX            State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to)  <b>GEODATEK INDIA PRIVATE LIMITED</b>            First and Mezzanine Floor, S No 278/1            278/2, Ramaniyam Pushkar II, Dr kalaignar            karunanidhi Salai, Solingenallur, Chennai,            Chengalpattu, Tamil Nadu, 600119            9042083834            GSTIN/UIN : 33AAJCG0471F1ZX            State Name : Tamil Nadu, Code : 33</p>	Invoice No. <b>Anlen/4293/25-26</b>	Dated <b>21-Jan-26</b>			
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	City/Port of Loading	City/Port of Discharge			
	Terms of Delivery				
<b>SGST OUTPUT</b> <b>Bill Details:</b> New Ref <a href="#">Anlen/4293/25-26</a> 2,950.00 Dr		9 % <b>225.00</b>			
Total		<b>2 NOS</b>	<b>₹ 2,950.00</b>		
Amount Chargeable (in words)			E. & O.E		
<b>Currency Two Thousand Nine Hundred Fifty Only</b>					
Company's PAN : <b>AIBPK8946N</b>					
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.			<b>for Dotcom</b>		
			Authorised Signatory		

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