

INVOICE																										
Dotcom - Item 1-Apr-25 No. AA 115 Shiva Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : <a href="https://www.facebook.com/DococonChennai">www.facebook.com/DococonChennai</a> <a href="https://www.instagram.com/dococonchennai/">www.instagram.com/dococonchennai</a> GSTIN/UIN: 33AIBPK9946N1ZS State Name : Tamil Nadu, Code : 33 E-mail : <a href="mailto:dococonchennai@gmail.com">dococonchennai@gmail.com</a>	Invoice No. <b>Anlen4309/25-26</b> Date <b>22-Jan-26</b> Delivery Note Mode/Terms of Payment <b>CASH - 2000</b> Reference No. & Date: <b>DR-0019540119954 07/11/26</b> Buyer's Order No. Packed Delivery Note Date 34833 Correspondent (Ship to) <b>SERVICE CUSTOMER - ANNA NAGAR</b> State Name : <b>Tamil Nadu</b> Buyer (Bill to) <b>PRAKASH</b> 9080167694 State Name : <b>Tamil Nadu</b>																									
Customer Doc No. <b>34833</b>	Delivery Note Date Dispatched through <b>Destination</b>																									
State Name : <b>Tamil Nadu</b>																										
Terms of Delivery <b>DC-2164</b>																										
<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Description of Goods and Services</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KEYBOARD FOR LAPTOP</td> <td>1</td> <td>100</td> <td>100</td> </tr> <tr> <td>2</td> <td>Service Charges for Laptops / Desktops</td> <td>1</td> <td>100</td> <td>100</td> </tr> <tr> <td></td> <td></td> <td></td> <td><b>SGST OUTPUT</b></td> <td>50</td> </tr> <tr> <td></td> <td></td> <td></td> <td><b>CGST OUTPUT</b></td> <td>50</td> </tr> </tbody> </table>		Sl. No.	Description of Goods and Services	Quantity	Rate	Amount	1	KEYBOARD FOR LAPTOP	1	100	100	2	Service Charges for Laptops / Desktops	1	100	100				<b>SGST OUTPUT</b>	50				<b>CGST OUTPUT</b>	50
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## INVOICE(Page 2)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		Anlen430925-26	22-Jan-25
		Delivery Note	Mode of Payment
			CASH - 2000
		Reference No. & Date.	Other References
			08.00 REF-0119858 DT/11/25
		Buyer's Order No.	Dated
		Terms of Delivery	
		Buyer (Bill to)	DC-2164
PRAKASH			
9080167684			
State Name			
continued to page number 3			

Sl No.	Description of Goods and Services	1	2	3	4	5	6	7	8	9	10	11	12
	ROUNDING OFF ADJUSTMENT												

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