

INVOICE																										
Dotcom No. AA 118 Shanti Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : www.facebook.com/DotcomChennai Website : www.dotcomchennai.com GSTIN/UIN: 33AIBPK9894N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomchennai@gmail.com	Invoice No. ANL0420225-26 Date 12-Jan-26 Delivery Note Mode/Terms of Payment CREDIT CUSTOMER Reference No. & Date: Other References Buyer's Order No. DOT: 34708 Buyer's Order No. Dated																									
Consignee (Ship to) SERVICE CUSTOMER - ADYAR State Name: Tamil Nadu	Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery																									
Buyer (Bill to) SAM 917651170 State Name: Tamil Nadu																										
<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Description of Goods and Services</th> <th>CGST</th> <th>SGST</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LAPTOP SPARES</td> <td>12</td> <td>12</td> <td>24</td> </tr> <tr> <td>2</td> <td>Service Charges for (Laptops/Desktops/Printers) - New</td> <td>12</td> <td>12</td> <td>24</td> </tr> <tr> <td></td> <td></td> <td>CGST OUTPUT</td> <td>SGST OUTPUT</td> <td>CGST</td> </tr> <tr> <td></td> <td></td> <td>9</td> <td>9</td> <td>18</td> </tr> </tbody> </table>		Sr. No.	Description of Goods and Services	CGST	SGST	Total	1	LAPTOP SPARES	12	12	24	2	Service Charges for (Laptops/Desktops/Printers) - New	12	12	24			CGST OUTPUT	SGST OUTPUT	CGST			9	9	18
Sr. No.	Description of Goods and Services	CGST	SGST	Total																						
1	LAPTOP SPARES	12	12	24																						
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		9	9	18																						

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Dotcom
No. AA 118 Shanti Colony
Anna Nagar, Chennai 600040
CALL : 40464543
Like Us : www.facebook.com/DotcomChennai
Website : www.dotcomchennai.com
GSTIN/UIN: 33AIBPK9894N1ZS
State Name : Tamil Nadu, Code : 33
E-Mail : dotcomchennai@gmail.com

Consignee (Ship to)
SERVICE CUSTOMER - ADYAR
State Name: **Tamil Nadu**

Buyer (Bill to)
SAM
917651170
State Name: **Tamil Nadu**

Delivery Note
Mode/Terms of Payment
CREDIT CUSTOMER
Reference No. & Date:
Other References
Buyer's Order No.
DOT: 34708
Buyer's Order No.
Dated

INVOICE(Page 2)

Dotcom		Invoice No.	Dated
		ANL6420225-26	12-Jan-26
Delivery Note		Mode of Payment	
		CREDIT CUSTOMER	
Reference No. & Date.		Other References	
		DOT: 34708	
Buyer's Order No.		Dated	
Buyer (Bill to)		Terms of Delivery	
SAM			
9176551170			
State Name			

Sl No	Description of Goods and Services	Quantity	Rate
ROUNDING OFF ADJUSTMENT			

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INVOICE(Page 3)

Dotcom		Invoice No.	Dated
		ANL6420225-26	12-Jan-26
Delivery Note		Mode of Payment	
		CREDIT CUSTOMER	
Reference No. & Date.		Other References	
		DOT: 34708	
Buyer's Order No.		Dated	
Consignee (Ship to)		Dispatch Doc No.	Delivery Note Date
SERVICE CUSTOMER - ADYAR		Dispatched through	Destination
State Name : <input checked="" type="checkbox"/>		Terms of Delivery	
Buyer (Bill to)			
SAM			
9176551170			
State Name : <input checked="" type="checkbox"/>			

Sl No.	Description of Goods and Services	₹	INR
		Total	₹
		E & O.E	
	Currency Three Thousand Only		
	HSN/SAC	₹	INR
	84713010	Total	₹

₹ Currency Four Hundred Fifty Seven and Sixty Four paise Only

₹ We declare that the invoice carries the actual price of the goods described and that all particulars 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 Equipment. The Company is not liable for damage to the products like lack of Knowledge, Improper Handling, Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded. Subject to Channel Jurisdiction only.

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