





## INVOICE(Page 3)

<b>Dotcom</b>		<b>Invoice No.</b>		<b>Dated</b>	
No. A155 Shanthi Colony		A155 Nagar, Chennai 600040		22-Nov-25	
<b>CALL :</b> 40464343		<b>Delivery Note</b>		<b>Mode/Terms of Payment</b>	
Like Url : <a href="http://Www.Facebook.Com/dotcomChennai">Www.Facebook.Com/dotcomChennai</a>		Reference No. & Date.		Credit Customer	
Website : <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a>		Buyer's Order No.		Other References	
CSTIN/UIN : 33-04-6760494125		Dispatch Order No.		Dot: 34073	
State Name : Tamil Nadu, Code : 33		Dispatched through		Delivery Note Date	
E-Mail : <a href="mailto:dotcomchennainagar@gmail.com">dotcomchennainagar@gmail.com</a>		Dispatched through		Destination	
Consigee (Ship to)		Terms of Delivery			
<b>SERVICE CUSTOMER - TN LENOVO</b>					
State Name : <input type="text" value="TN"/>					
<b>Buyer (Bill to)</b>					
<b>Joithi Menka</b>					
9244492927					
State Name : <input type="text" value="TN"/>					

  

Sl	Description of Services	Total	E & O.E
01	Currency Three Thousand Only		
	HSN/SAC		
	84713010		
		<b>Total</b>	<b>E &amp; O.E</b>

**Currency Four Hundred Fifty Seven and Sixty Two paise Only**

we declare that this invoice shows 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 caused due to Mishandling of Equipments for any reasons causing damage of the products the lack of Knowledge, Improper Handling, Electrical Problem & Physical Damage. Goods once sold will not be taken back and refunded. Subject to Chennai Jurisdiction only.