		IN	NVO	ICE						
Dotcom				Invoice No.			Dated			
No. AA 115 Shanthi Colony				Anlen/3585/25-26			3-Dec-25			
	nna Nagar, Chennai 600040			Delivery Note			Mode/Terms of Payment			
C	ALL : 40464343						Card 23750/-			
Lil	ke Us: Www.Facebook.Co/dotcomChen	ınai	Reference No. & Date.				Other References			
W	ebsite:Www.Dotcomstores.in		Duvor's Order No				Ref 6766802126 Dated			
G	STIN/UIN: 33AIBPK8946N1ZS		Buyer's Order No.			Da	Dated			
St	ate Name: Tamil Nadu, Code: 33		Dispatch Doc No.			De	Delivery Note Date			
	Mail: dotcomannanagar@gmail.com		——— Dot 34185				Delivery Note Date			
Co	Consignee (Ship to)				Dispatched through			Destination		
SI	SERVICE CUSTOMER - ANNA NAGAR				Dispatched imough			Destination		
St	ate Name : Tamil Nadu, Code : 33	3	Vessel/Flight No.			Pla	Place of receipt by shipper:			
Βι	yer (Bill to)									
M	ashack		City/Port of Loading			City	City/Port of Discharge			
93	344327991									
St	ate Name : Tamil Nadu, Code : 33	3		Terms of Delivery						
_										
SI	Description of		HSN/S	SAC	Quantity	Rate	per	Amount		
No.	Goods and Services									
1	LAPTOP SPARES	Q/	47130	3010 1 NOS	19,491.53	NOS	19,491.53			
'	Batch : 34185 - RSS000911		47 130	1 NOS	13,431.33	INOS	19,491.55			
2	Service Charges for Laptops /		47130		1 NOS	635.59	NOS	635.59		
-	Desktops					000.00		300.00		
	•									
								20,127.12		
	CGST OU	TPUT				g	%	1,811.44		

continued to page number 2

	INVO)ICE(Page	2)				
	otcom		Invoice No. Anlen/3585/25-26			Dated 3-Dec-25		
No. AA 115 Shanthi Colony			Delive		Mode/Terms of Payment			
Anna Nagar, Chennai 600040			Donvo		Card 23750/-			
CALL: 40464343			Reference No. & Date.					
Like Us : Www.Facebook.Co/dotcomChennai					Ref	Ref 6766802126		
Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS			Buyer's Order No.			Dated		
St	ate Name: Tamil Nadu, Code: 33		Dispatch Doc No.			Delivery Note Date		
<u>E-</u>	Mail: dotcomannanagar@gmail.com		— Dot 34185			Delivery Note Date		
Со	onsignee (Ship to)		Dispatched through					
SE	ERVICE CUSTOMER - ANNA NAGAR		Бюра	oned unough	200	unauo		
Sta	ate Name : Tamil Nadu, Code : 33		Vessel/Flight No.			Place of receipt by shipper:		
Bu	yer (Bill to)							
Mashack			City/Port of Loading			City/Port of Discharge		
	444327991 ate Name : Tamil Nadu, Code : 33		Terms of Delivery					
	T							
SI	Description of		SAC	Quantity	Rate	per	Amount	
No.	Goods and Services							
	SGST OUTPUT				9	%	1,811.44	
	Bill Details:				-	, ,	,	
	New Ref Man (35%)(25-26) 23,750.00 Dr							
	Total			2 NOC			₹ 23,750.00	
Am	Total			2 NOS				
_	nount Chargeable (in words)			2 NUS			E. & O.E	
	nount Chargeable (in words) Irrency Twenty Three Thousand Seven Hundred	<u> </u>		2 NOS			E. & O.E	
Fif	nount Chargeable (in words) Irrency Twenty Three Thousand Seven Hundred ity Only			2 NOS			E. & O.E	
Fif Co	nount Chargeable (in words) Irrency Twenty Three Thousand Seven Hundred Ity Only Impany's PAN : AIBPK8946N			2 NOS			E. & O.E	
Co De	inount Chargeable (in words) Irrency Twenty Three Thousand Seven Hundred ity Only Impany's PAN : AIBPK8946N Inclaration			2 NOS			E. & O.E	
Con De We	Incount Chargeable (in words) Irrency Twenty Three Thousand Seven Hundred fity Only Impany's PAN : AIBPK8946N Included the claration reduced the claration reduced the country of the claration reduced the red	I		2 NOS			E. & O.E	
De We	Incount Chargeable (in words) Intrency Twenty Three Thousand Seven Hundred (ity Only) Impany's PAN : AIBPK8946N Included item	l		2 NOS			E. & O.E	
Piff Co	Incount Chargeable (in words) Irrency Twenty Three Thousand Seven Hundred fity Only Impany's PAN : AIBPK8946N Included the claration reduced the claration reduced the country of the claration reduced the red	I		2 NOS			E. & O.E	
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Piff Coo De We the color cla cla da Im	Incount Chargeable (in words)			Z NOS				

Authorised Signatory

refunded .Subject to Chennai Jurisdiction only.