

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
40464343
Like Us : www.Facebook.Co/dotcomChennai
Website: www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
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Consignee (Ship to)
M/s SSP LAW ASSOCIATES
 NO 15B, GILCHRIST AVENUE, HARRINGTON ROAD,
 CHEPET, CHENNAI-600031
 9443914953
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
M/s SSP LAW ASSOCIATES
 NO 15B, GILCHRIST AVENUE, HARRINGTON ROAD,
 CHEPET, CHENNAI-600031
 9443914953
 State Name : Tamil Nadu, Code : 33

Invoice No.
Anlen/3631/25-26
Delivery Note

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
6-Dec-25

Mode/Terms of Payment
Dot-34419

Other References
Ref-KB Sir-Credit

Dated

Delivery Note Date	Delivery Note No.	Delivery Note Description	Delivery Note Amount	Delivery Note Status
2023-10-01	1001	Delivery of goods to customer	1000.00	Completed
2023-10-05	1002	Delivery of goods to customer	1500.00	Completed
2023-10-10	1003	Delivery of goods to customer	2000.00	Completed
2023-10-15	1004	Delivery of goods to customer	2500.00	Completed
2023-10-20	1005	Delivery of goods to customer	3000.00	Completed
2023-10-25	1006	Delivery of goods to customer	3500.00	Completed
2023-10-30	1007	Delivery of goods to customer	4000.00	Completed
2023-11-05	1008	Delivery of goods to customer	4500.00	Completed
2023-11-10	1009	Delivery of goods to customer	5000.00	Completed
2023-11-15	1010	Delivery of goods to customer	5500.00	Completed
2023-11-20	1011	Delivery of goods to customer	6000.00	Completed
2023-11-25	1012	Delivery of goods to customer	6500.00	Completed
2023-11-30	1013	Delivery of goods to customer	7000.00	Completed
2023-12-05	1014	Delivery of goods to customer	7500.00	Completed
2023-12-10	1015	Delivery of goods to customer	8000.00	Completed
2023-12-15	1016	Delivery of goods to customer	8500.00	Completed
2023-12-20	1017	Delivery of goods to customer	9000.00	Completed
2023-12-25	1018	Delivery of goods to customer	9500.00	Completed
2023-12-30	1019	Delivery of goods to customer	10000.00	Completed
2024-01-05	1020	Delivery of goods to customer	10500.00	Completed
2024-01-10	1021	Delivery of goods to customer	11000.00	Completed
2024-01-15	1022	Delivery of goods to customer	11500.00	Completed
2024-01-20	1023	Delivery of goods to customer	12000.00	Completed
2024-01-25	1024	Delivery of goods to customer	12500.00	Completed
2024-01-30	1025	Delivery of goods to customer	13000.00	Completed
2024-02-05	1026	Delivery of goods to customer	13500.00	Completed
2024-02-10	1027	Delivery of goods to customer	14000.00	Completed
2024-02-15	1028	Delivery of goods to customer	14500.00	Completed
2024-02-20	1029	Delivery of goods to customer	15000.00	Completed
2024-02-25	1030	Delivery of goods to customer	15500.00	Completed
2024-03-01	1031	Delivery of goods to customer	16000.00	Completed
2024-03-05	1032	Delivery of goods to customer	16500.00	Completed
2024-03-10	1033	Delivery of goods to customer	17000.00	Completed
2024-03-15	1034	Delivery of goods to customer	17500.00	Completed
2024-03-20	1035	Delivery of goods to customer	18000.00	Completed
2024-03-25	1036	Delivery of goods to customer	18500.00	Completed
2024-03-30	1037	Delivery of goods to customer	19000.00	Completed
2024-04-05	1038	Delivery of goods to customer	19500.00	Completed
2024-04-10	1039	Delivery of goods to customer	20000.00	Completed
2024-04-15	1040	Delivery of goods to customer	20500.00	Completed
2024-04-20	1041	Delivery of goods to customer	21000.00	Completed
2024-04-25	1042	Delivery of goods to customer	21500.00	Completed
2024-05-01	1043	Delivery of goods to customer	22000.00	Completed
2024-05-05	1044	Delivery of goods to customer	22500.00	Completed
2024-05-10	1045	Delivery of goods to customer	23000.00	Completed
2024-05-15	1046	Delivery of goods to customer	23500.00	Completed
2024-05-20	1047	Delivery of goods to customer	24000.00	Completed
2024-05-25	1048	Delivery of goods to customer	24500.00	Completed
2024-06-01	1049	Delivery of goods to customer	25000.00	Completed
2024-06-05	1050	Delivery of goods to customer	25500.00	Completed
2024-06-10	1051	Delivery of goods to customer	26000.00	Completed
2024-06-15	1052	Delivery of goods to customer	26500.00	Completed
2024-06-20	1053	Delivery of goods to customer	27000.00	Completed
2024-06-25	1054	Delivery of goods to customer	27500.00	Completed
2024-07-01	1055	Delivery of goods to customer	28000.00	Completed
2024-07-05	1056	Delivery of goods to customer	28500.00	Completed
2024-07-10	1057	Delivery of goods to customer	29000.00	Completed
2024-07-15	1058	Delivery of goods to customer	29500.00	Completed
2024-07-20	1059	Delivery of goods to customer	30000.00	Completed
2024-07-25	1060	Delivery of goods to customer	30500.00	Completed
2024-08-01	1061	Delivery of goods to customer	31000.00	Completed
2024-08-05	1062	Delivery of goods to customer	31500.00	Completed
2024-08-10</				

Destination

Description of Services	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
Service Charge (Laptops/desktops/printers) New	84713010				635.59
CGST OUTPUT				9 %	57.20
SGST OUTPUT				9 %	57.20
ROUNDING OFF ADJUSTMENT					0.01
Bill Details:					
New Ref Ader00105-26					
750.00 Dr					
Total					₹ 750.00

Amount Chargeable (in words)

Currency Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	635.59	9%	57.20	9%	57.20	114.40
Total	635.59		57.20		57.20	114.40

Tax Amount (in words) : **Currency One Hundred Fourteen and Forty paise Only**

Company's PAN : **AIBPK8946N**

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 .

for Dotcom

Authorized Signatory

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