

INVOICE	
Dotcom - Item 1-Apr-25	Invoice No.
No. AA 115 Shiva Colony	Date
Anna Salai, Chennai 600040	22-Jan-26
CALL : 40464543	Delivery Note
Like Us : www.facebook.com/DoccomChennai	Mode/Terms of Payment
Website : www.doccomchennai.in	Card Customer
GSTIN/UIN: 33AIBPK9846N1ZS	Reference No. & Date:
State Name : Tamil Nadu, Code : 33	Other References
E-Mail : dotcomchennai@gmail.com	Pay for 17-1-26
Buyer's Order No.	Dated
Customer (Ship to)	Delivery Note Date
Buyer (Bill to)	Delivery Note No.
Dilip Kumar	34983
944577000	Dispatched through
State Name	Destination
SERVICE CUSTOMER - TN DELL	
State Name	Terms of Delivery
Buyer (Bill to)	
Dilip Kumar	
944577000	
State Name	
continued to page number 2	

This is a Computer Generated Invoice

Sl No.	Description of Goods	SGST	CGST	IGST	HSN/SAC
1	BATTERY FOR HP (18%)	9.3	9.3	9.3	80421000

SGST OUTPUT

9.3

INVOICE(Page 2)

Dotcom - (from 1-Apr-25)	Invoice No.	Dated
No. AA 115 Shiva Colony	ANLEN430625-26	22-Jan-26
Anna Nagar, Chennai 600040	Delivery Note	Mode of Payment
Call No: 40464545		Card Customer
Like Us :Www.Facebook.Com/otcomChennai	Reference No. & Date.	Other References
Website:Www.Dotcomstores.in		Pay for 17-1-26
GSTIN/UIN: 33AIBPK946N1ZS	Buyer's Order No.	Dated
State Name : Tamil Nadu, Code : 33		
E-mail : dotcomchennai@gmail.com	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to)	34963	
SERVICE CUSTOMER - TN DELL	Dispatched through	Destination
State Name	Terms of Delivery	
Buyer (Bill to)		
Dilip Kumar		
944577000		
State Name		

Sl No	Description of Goods	QTY	Unit
	COST OUTPUT	913	

continued to page number 3

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INVOICE(Page 3)

Dotcom - (from 1-Apr-25)
 No. AA 115 Shiva Colony
 Anna Nagar, Chennai 600040
 Call: 40464545
 Like Us :Www.Facebook.Com/dotcomChennai
 Website:Www.Dotcomstores.in
 GSTIN/UIN: 33AIBPK946N1ZS
 State Name : Tamil Nadu, Code : 33
 E-mail: dotcomchennai@gmail.com
 Consignee (Ship to)
SERVICE CUSTOMER - TN DELL
 State Name :
 Buyer (Bill to)

Invoice No. **Anlen430625-26**
 Dated **22-Jan-26**
 Delivery Note
 Mode of Payment
Card Customer
 Reference No. & Date.
 Other References
Pay for 17-1-26
 Buyer's Order No.
 Dated
 Dispatch Doc No.
34963
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Sl No. Description of Goods
 Total **₹ 0.00**
 E & O.E.
Currency Two Thousand Only
 HSN/SAC
 84713010
 Total **₹ 0.00**

Currency Three Hundred Five and Eight paise Only
 Total **₹ 308**
 We declare that the above bill gives 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. We are not responsible 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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