INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. **Anlen/3547/25-26**	Dated **29-Nov-25**
	Delivery Note	Mode/Terms of Payment **CREDIT CUSTOMER**
	Reference No. & Date.	Other References **DOT: 34036**
	Buyer's Order No.	Dated
Consignee (Ship to) **SERVICE CUSTOMER - TN ACER** State Name : [illegible]	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **MURALI KRISHNA** 9488666063 State Name : [illegible]	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**LAPTOP SPARES** Batch : [illegible]	[illegible]	**1 NOS** 1 NOS	3,500.00	2,966.10	[illegible]	**2,966.10**
2	**Service Charge (Laptops/desktops/printers) New**	[illegible]					**635.59**
							3,601.69
	CGST OUTPUT				9	%	**324.15**
	SGST OUTPUT				9	%	**324.15**

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INVOICE(Page 2)

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : Www.Facebook.Co/dotcomChennai
Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
E-Mail : dotcomannanagar@gmail.com

Invoice No. **Anlen/3547/25-26**	Dated **29-Nov-25**
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Consignee (Ship to)
SERVICE CUSTOMER - TN ACER
State Name :

Buyer (Bill to)
MURALI KRISHNA
9488666063
State Name :

Sl No.	Description of Goods and Services	[illegible]	[illegible]	Rate	Rate	[illegible]	Amount
	ROUNDING OFF ADJUSTMENT						**0.01**

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INVOICE(Page 3)

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. **Anlen/3547/25-26**	Dated **29-Nov-25**
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	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	Rate		Amount
	Total		1 NOS				₹

E. & O.E

Currency Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	3,601.69	9%	324.15	9%	324.15	648.30
Total	**3,601.69**		**324.15**		**324.15**	**648.30**

Currency Six Hundred Forty Eight and Thirty paise Only

Company's PAN : AIBPK8946N

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 ,Improper Handling , Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.