INVOICE						
Dotcom No. AA 115 Shanthi Colony		Invoice No. Anlen/3521/25		Dated <b>27-Nov-25</b>		
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 Contact: 044 40464343,9841464343 E-Mail: dotcomannanagar@gmail.com www.dotcomstores. in	De	livery Note		Mode/Terms of Payment Dot-34232		
	Refe	Reference No. & Date.		Other References Bqr-2000		
	Buy	Buyer's Order No.		Dated		
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR	Dis	spatch Doc	No.	Delivery	Note Date	
State Name : Tamil Nadu, Code : 33  Buyer (Bill to)	Dis	patched thro	ough [	Destina	tion	
Anandan 9500756499 State Name : Tamil Nadu, Code : 33		Terms of Delivery 912116311323				
Description of	HSN/SAC	Rate	Rate	per	Amount	

Description of		HSN/SAC	Rate	Rate	per	Amount
Services Services No. 10 Services			(Incl. of Tax)		+	4 604 00
Service Charge (Laptops/desktops/printers) New		84713010				1,694.92
	CGST OUTPUT			9	9%	152.54
ill Details:	SGST OUTPUT			5	9%	152.54
ew Ref ##65059 2,000.00 <i>Dr</i>						
	Total				+	₹ 2,000.00

Amount Chargeable (in words)

Currency Two Thousand Only HSN/SAC Taxable Central Tax State Tax Total Rate Amount Rate Amount Value

152.54 305.08 305.08 84713010 1,694.92 1,694.92 152.54 9% 9% Total 152.54 152.54

Tax Amount (in words): Currency Three Hundred Five and Eight paise Only

: AIBPK8946N Company's PAN

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	

E. & O.E