

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. Anlen/4264/25-26	Dated 19-Jan-26
	Delivery Note	Mode/Terms of Payment Bfl Qr 2850/-
	Reference No. & Date.	Other References Ref 601960758181
	Buyer's Order No.	Dated
	Dispatch Doc No. Dot 34874	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33	Terms of Delivery	
Buyer (Bill to) Kousalya 9500948315 State Name : Tamil Nadu, Code : 33		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
LAPTOP SPARES	84713010	1 NOS	1,779.66	NOS	1,779.66
Batch : 34874 - RSS 1056		1 NOS			
Service Charges for Laptops / Desktops	84713010	1 NOS	635.59	NOS	635.59
					2,415.25
CGST OUTPUT			9 %		217.37
SGST OUTPUT			9 %		217.37
ROUNDING OFF ADJUSTMENT					0.01
Total		2 NOS			₹ 2,850.00

Amount Chargeable (in words)

E. & O.E

Currency Two Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,415.25	9%	217.37	9%	217.37	434.74
Total	2,415.25		217.37		217.37	434.74

Tax Amount (in words) : **Currency Four Hundred Thirty Four and Seventy Four 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 ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory

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