

INVOICE	
Dotcom No. AA 118 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : www.facebook.com/DotcomChennai Website : www.dotcomchennai.com GSTIN/UIN: 33AIBPK994BN12S State Name : Tamil Nadu, Code : 33 E-Mail : dotcomchennai@gmail.com	Invoice No. AInv4262/25-26 Date 16-Jan-26 Delivery Note Mode/Terms of Payment CREDIT CUSTOMER Reference No. & Date: 244526 Other References Buyer's Order No. Paid Dispatch Doc No. Delivery Note Date
Consignee (Ship to) SERVICE CUSTOMER - TTK DELL State Name: (All)	Dispatched through Destination Terms of Delivery
Buyer (Bill to) PADMAJA 9515803547 State Name: (All)	

Sl. No.	Description of Goods and Services	CGST	SGST	CGST OUTPUT	SGST OUTPUT
1	KEYBOARD FOR LAPTOP	1	1	1	1
2	Service Charges for (Laptops/Desktops/Printers) - New	1	1	1	1

continued to page number 2

This is a Computer Generated Invoice

Delivery Note
Mode/Terms of Payment
CREDIT CUSTOMER
Reference No. & Date: **244526**
Other References
Buyer's Order No.
Paid
Dispatch Doc No.
Delivery Note Date

INVOICE(Page 2)

Dotcom		Invoice No.	Dated
		ANLEN426225-26	18-Jan-26
Delivery Note		Mode of Payment	
		CREDIT CUSTOMER	
Reference No. & Date.		Other References	
		34636	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Consignee (Ship to)		Dispatched through	
		Destination	
SERVICE CUSTOMER - TTK DELL		Terms of Delivery	
State Name : <input checked="" type="checkbox"/>			
Buyer (Bill to)			
PADMAJA			
951503547			
State Name : <input checked="" type="checkbox"/>			

Sl No.	Description of Goods and Services	Quantity	Rate
ROUNDING OFF ADJUSTMENT			

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INVOICE(Page 3)

Dotcom		Invoice No.	Dated
		ANL0426225-26	18-Jan-26
Delivery Note		Mode of Payment	
		CREDIT CUSTOMER	
Reference No. & Date.		Other References	
		34636	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Consignee (Ship to)		Dispatched through	
		Destination	
SERVICE CUSTOMER - TTK DELL			
State Name			
Buyer (Bill to)		Terms of Delivery	
PADMAJA			
951503547			
State Name			

Sl No.	Description of Goods and Services	₹	INR
		Total	₹
		E & O.E	
	Currency Two Thousand Five Hundred Fifty Only		
	HSN/SAC	₹	INR
	84713010	Total	₹

Currency Three Hundred Eighty Eight and Ninety Eight paise Only

₹ 388.98

We declare that this invoice 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. The Company shall not be liable for any damage caused by the use of the product if 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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