

INVOICE	
Dotcom No. AA 118 Shanti Colony Aman Nagar, Chennai 600040 CALL : 40464543 Like Us : www.facebook.com/DotcomChennai Website : www.dotcomchennai.in GSTIN/UIN: 33AIBPK9949N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomchennai@gmail.com	Invoice No. ANL04222/25-26 Date 14-Jan-26 Delivery Note Mode/Terms of Payment Credit Customer Reference No. & Date: Other References Dot: 34820 Buyer's Order No. Date Dispatch Doc No. Delivery Note Date
Consignee (Ship to) SERVICE CUSTOMER - MARINA MALL State Name: <input type="text"/>	Dispatched through <input type="text"/> Destination Terms of Delivery
Buyer (Bill to) Anto Princy 9566018601 State Name: <input type="text"/>	

Sl. No.	Description of Goods and Services	CGST OUTPUT	SGST OUTPUT	Total
1	BATTERY FOR DELL (DVG8M)	10.00	10.00	20.00
2	Service Charges for (Laptops/Desktops/Printers) - New	10.00	10.00	20.00

continued to page number 2

This is a Computer Generated Invoice

Dotcom
No. AA 118 Shanti Colony
Aman Nagar, Chennai 600040
CALL : 40464543
Like Us : www.facebook.com/DotcomChennai
Website : www.dotcomchennai.in
GSTIN/UIN: 33AIBPK9949N1ZS
State Name : Tamil Nadu, Code : 33
E-Mail : dotcomchennai@gmail.com

Delivery Note
Mode/Terms of Payment
Credit Customer
Reference No. & Date:
Other References
Dot: 34820
Buyer's Order No.
Date
Dispatch Doc No.
Delivery Note Date

INVOICE(Page 2)

Dotcom		Invoice No.	Dated
		ANL042225-26	14-Jan-26
		Delivery Note	Mode of Payment
			Credit Customer
		Reference No. & Date.	Other References
			Dot: 34820
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Consignee (Ship to)	Dispatched through
			Destination
SERVICE CUSTOMER - MARINA MALL			
State Name			Terms of Delivery
Buyer (Bill to)			
Anto Prince			
9566018601			
State Name			

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

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This is a Computer Generated Invoice

INVOICE(Page 3)

Dotcom		Invoice No.	Dated
		ANL642225-26	14-Jan-26
		Delivery Note	Mode of Payment
			Credit Customer
		Reference No. & Date.	Other References
			Dot: 34820
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Consignee (Ship to)	Dispatched through
			Destination
SERVICE CUSTOMER - MARINA MALL		Terms of Delivery	
State Name : Tamil Nadu			
Buyer (Bill to)			
Anto Princy			
9566018601			
State Name : Tamil Nadu			

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

Currency Nine Hundred Fifty Three and Thirty Eight paise Only

998

We declare that this invoice carries 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 is not responsible for any damage to the product if the customer uses the product 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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