

INVOICE																																					
Dotcom No. AA-115 Shanthi Colony Anna Nagar, Chennai 600040 CALL - 40464343 Like Us - VWw.Facebook.Co/dotcomChennai Website Www.Dotcomstores.in GSTIN/UIN: SAABP0694W1Z3 State Name - Tamil Nadu, Code - 33 E-Mail - dotcomannanagar@gmail.com	Invoice No: Ashien/422/25-26 Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No.	Dated: 14-Jan-26 Mode/Terms of Payment Credit Customer Other References Dot: 34820 Dated Delivery Note Date																																			
Consignee (Ship to) SERVICE CUSTOMER - MARINA MALL State Name Buyer (Bill to) Anto Princy 966019601 State Name		Dispatched through Destination																																			
Terms of Delivery																																					
<table><tr><td>Sr</td><td>Description of Goods and Services</td><td>Q</td><td>Rate</td><td>Amount</td></tr><tr><td>No.</td><td></td><td></td><td></td><td></td></tr><tr><td>1</td><td>BATTERY FOR DELL (DV68M)</td><td>1</td><td>18</td><td>18</td></tr><tr><td>2</td><td>Service Charges for (Laptops/Desktops/Printers) - New</td><td>1</td><td>10</td><td>10</td></tr><tr><td colspan="2"></td><td></td><td></td><td>CGST OUTPUT</td></tr><tr><td colspan="2"></td><td></td><td></td><td>SGST OUTPUT</td></tr><tr><td colspan="5">continued to page number 2</td></tr></table>			Sr	Description of Goods and Services	Q	Rate	Amount	No.					1	BATTERY FOR DELL (DV68M)	1	18	18	2	Service Charges for (Laptops/Desktops/Printers) - New	1	10	10					CGST OUTPUT					SGST OUTPUT	continued to page number 2				
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