

INVOICE	
No. AA 115 Shanti Colony Alma Nagar, Chennai 600040 Call: 40464443 Like Us :Www.Facebook.Com/otcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N12S State Name : Tamil Nadu, Code : 33 E-mail : dotcomchennai@gmail.com Consignee (Ship to):	Invoice No. 422925-26 Dated 14-Jun-26 Delivery Note Mode of Payment CREDIT CUSTOMER Reference No. & Date. Other References DOT: 34932 Buyer's Order No. Dispatch Doc No. Dispatched through Destination Terms of Delivery
PACE AUTOMATION LTD NO. 2, 3RD STREET, PARAMESWARI NAGAR, ADYAR, CHENNAI - 600 020 srinivasan@paceautomation.com PH: 2855 3715 / 4821 GSTIN/UIN :33AIBPK8946N12S State Name : Tamil Nadu	
Buyer (Bill to): PACE AUTOMATION LTD NO. 2, 3RD STREET, PARAMESWARI NAGAR, ADYAR, CHENNAI - 600 020 srinivasan@paceautomation.com PH: 2855 3715 / 4821 GSTIN/UIN :33AIBPK8946N12S State Name : Tamil Nadu	
S/No.	Description of Services
1	Service Charges for (Laptops/Desktops/Printers) - New ₹10000
	CGST OUTPUT SGST OUTPUT
	₹500 ₹500
	Total ₹ 10000
	E & O.E
Currency Two Thousand Only	
HSNSAC	₹2000 ₹2000
84713010	₹2000 ₹2000
Currency Three Hundred Five and Eight paise Only	
HSNSAC	₹305.8 ₹305.8
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 products must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipment, Improper handling of products like lack of Knowledge, Improper Handling, Electrical, Physical & Physical Damage. Goods once sold will not be taken back and refunded. Subject to Chennai Jurisdiction only.	
This is a Computer Generated Invoice	