INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. **Anlen/3499/25-26**	Dated **25-Nov-25**
	Delivery Note	Mode/Terms of Payment **Credit Customer**
	Reference No. & Date.	Other References **Dot: 34205**
Consignee (Ship to) **SERVICE CUSTOMER - ECR DELL** State Name : 362	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **Velmurugan** 9600047045 State Name : 362	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**LAPTOP SPARES** E-R		3	3,[illegible]	[illegible]	[illegible]
2	**Service Charge (Laptops/desktops/printers) New**		3	[illegible]	[illegible]	[illegible]
	CGST OUTPUT			9	%	[illegible]
	SGST OUTPUT			9	%	[illegible]

continued to page number 2

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INVOICE(Page 2)

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/Uni: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. **Anlen/3499/25-26**	Dated **25-Nov-25**
	Delivery Note	Mode/Terms of Payment **Credit Customer**
	Reference No. & Date.	Other References **Dot: 34205**
Consignee (Ship to) **SERVICE CUSTOMER - ECR DELL** State Name : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **Velmurugan** 9600047045 State Name : 33	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services				
	ROUNDING OFF ADJUSTMENT				**12**

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Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/Uni: 33ABIPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. **Anlen/3499/25-26**	Dated **25-Nov-25**
	Delivery Note	Mode/Terms of Payment **Credit Customer**
	Reference No. & Date.	Other References **Dot: 34205**
Consignee (Ship to) **SERVICE CUSTOMER - ECR DELL** State Name : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **Velmurugan** 9600047045 State Name : 33	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	[illegible]	[illegible]	[illegible]	[illegible]
	Total	[illegible]			

E. & O.E

Currency Four Thousand Four Hundred Fifty Only

HSN/SAC	[illegible]	[illegible]	[illegible]	[illegible]
84713010	[illegible]	[illegible]	[illegible]	[illegible]
Total	[illegible]	[illegible]	[illegible]	[illegible]

Currency Six Hundred Seventy Eight and Eighty paise Only

: [illegible]

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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

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