

INVOICE																					
Dotcom No. AA 118 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : <a href="https://www.facebook.com/DotcomChennai">www.facebook.com/DotcomChennai</a> Website : <a href="http://www.dotcomchennai.com">www.dotcomchennai.com</a> GSTIN/UIN: 33AIBPK9894BN12S State Name : Tamil Nadu, Code : 33 E-mail : <a href="mailto:dotcomchennai@gmail.com">dotcomchennai@gmail.com</a>	Invoice No. <b>ANL04289/25-26</b> Date <b>20-Jan-26</b> Delivery Note Mode/Terms of Payment																				
Reference No. & Date: Buyer's Order No. Delivery Note No. 34725	Other References Buyer's Order No. Dated Delivery Note Date																				
Consignee (Ship to) State Name: <b>Tamil Nadu</b>	Dispatched through Destination																				
SERVICE CUSTOMER - ECR DELL State Name: <b>Tamil Nadu</b>																					
Buyer (Bill to) <b>SHANMUGAPRIYA</b> 9677003038 State Name: <b>Tamil Nadu</b>																					
Terms of Delivery																					
<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Description of Goods and Services</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LAPTOP SPARES</td> <td>1</td> <td>₹ 1000</td> <td>₹ 1000</td> </tr> <tr> <td>2</td> <td>Service Charges for Laptops / Desktops</td> <td>1</td> <td>₹ 100</td> <td>₹ 100</td> </tr> <tr> <td></td> <td><b>SGST OUTPUT</b></td> <td></td> <td></td> <td>₹ 50</td> </tr> </tbody> </table>		Sl. No.	Description of Goods and Services	Quantity	Rate	Amount	1	LAPTOP SPARES	1	₹ 1000	₹ 1000	2	Service Charges for Laptops / Desktops	1	₹ 100	₹ 100		<b>SGST OUTPUT</b>			₹ 50
Sl. No.	Description of Goods and Services	Quantity	Rate	Amount																	
1	LAPTOP SPARES	1	₹ 1000	₹ 1000																	
2	Service Charges for Laptops / Desktops	1	₹ 100	₹ 100																	
	<b>SGST OUTPUT</b>			₹ 50																	

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This is a Computer Generated Invoice

## INVOICE(Page 2)

Dotcom		Invoice No.	Dated
		ANL0428925-26	20-Jan-26
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		34725	
		Dispatched through	Destination
SERVICE CUSTOMER - ECR DELL		Terms of Delivery	
State Name : <input type="checkbox"/>			
Buyer (Bill to)			
SHANMUGAPRIVA			
9677060308			
State Name : <input type="checkbox"/>			

Sl No.	Description of Goods and Services	Cost	Output
		9.00	

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# INVOICE(Page 3)

<p><b>Dotcom</b>            No. AA 115 Shanthi Colony            Anna Nagar, Chennai 600040            CALL : 40464343            Like Us : <a href="https://www.facebook.com/dotcomChennai">Www.Facebook.Co/dotcomChennai</a>            Website: <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a>            GSTIN/UIN: 33AIBPK8946N1ZS            State Name : Tamil Nadu, Code : 33            E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>            Consignee (Ship to)  <b>SERVICE CUSTOMER - ECR DELL</b>            State Name : <input type="text"/>            Buyer (Bill to)  <b>SHANMUGAPPRYA</b>            9677060308            State Name : <input type="text"/></p>	Invoice No. <b>Anlen/4289/25-26</b>	Dated <b>20-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>34725</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	Rate			Rate			Rate			Rate		
		Unit	Rate	Rate	Unit	Rate	Rate	Unit	Rate	Rate	Unit	Rate	Rate
		<b>Total</b>											
		<b>E. &amp; O.E</b>											
	<b>Currency Six Thousand Seven Hundred Fifty Only</b>												
		<b>Total</b>											
		<b>Currency One Thousand Twenty Nine and Sixty Six paise Only</b>											
		<b>Total</b>											

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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