

INVOICE																																
Dotcom No. AA 118 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : www.facebook.com/DotcomChennai Website : www.dotcomchennai.com GSTIN/UIN: 33AIBPK9949N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomchennai@gmail.com	Invoice No. ANL04291/25-26 Dated 20-Jan-26 Delivery Note Mode/Terms of Payment																															
Reference No. & Date: Buyer's Order No. Delivery Note No. 34977	Other References Buyer's Order No. Dated Delivery Note Date																															
Consignee (Ship to) SERVICE CUSTOMER - AMBATTUR State Name: Tamil Nadu	Dispatched through Destination																															
Buyer (Bill to) SIDDHARTH 9710972347 State Name: Tamil Nadu																																
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>LED FOR LAPTOP</td> <td>1</td> <td>₹ 900</td> <td>₹ 900</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></td> <td></td> <td>SGST OUTPUT</td> <td>₹ 450</td> </tr> <tr> <td></td> <td></td> <td></td> <td>CGST OUTPUT</td> <td>₹ 450</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>GRAND TOTAL</td> <td>₹ 1350</td> </tr> </tbody> </table>		Sl. No.	Description of Goods and Services	Quantity	Rate	Amount	1	LED FOR LAPTOP	1	₹ 900	₹ 900	2	Service Charges for Laptops / Desktops	1	₹ 100	₹ 100				SGST OUTPUT	₹ 450				CGST OUTPUT	₹ 450					GRAND TOTAL	₹ 1350
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INVOICE(Page 2)

Dotcom		Invoice No.	Dated
		ANLEN429125-26	20-Jan-26
		Delivery Note	Mode/Terms of Payment
No. AA 115 Shanti Colony		Reference No. & Date.	Other References
Anna Nagar, Chennai 600040			
CALL: 40464443			
Like Us :Www.Facebook.Com/otcomChennai			
Website:Www.Dotcomstores.in			
GSTIN/UIN: 33AIBPK8946N1ZS			
State Name: Tamil Nadu, Code: 33			
E-Mail: dotcomchennai@gmail.com		Buyer's Order No.	Dated
Consignee (Ship to)		Dispatch Doc No.	Delivery Note Date
SERVICE CUSTOMER - AMBATTUR		34977	
State Name:		Dispatched through	Destination
			Terms of Delivery
Buyer (Bill to)			
SIDHARTH			
9710972947			
State Name:			

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

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INVOICE(Page 3)

Dotcom	Invoice No.	Dated
No. AA 115 Shanti Colony	Anlen429125-26	20-Jan-26
Anna Nagar, Chennai 600040	Delivery Note	Mode/Terms of Payment
Call: 40464443	Reference No. & Date:	Other References
Like Us :Www.Facebook.Com/otcomChennai	Buyer's Order No.	Dated
Website:Www.Dotcomstores.in	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN: 33AIBPK8946N12S	34977	
State Name: Tamil Nadu, Code : 33	Dispatched through	Destination
E-mail: dotcomchennai@gmail.com		
Consignee (Ship to)		
SERVICE CUSTOMER - AMBATTUR		
State Name: (u)		
Buyer (Bill to)		Terms of Delivery

Sl No.	Description of Goods and Services	₹ ₹ ₹ ₹ ₹ ₹
		Total
E & O.E		

Currency Seven Thousand Seven Hundred Fifty Only

HSN/SAC

84713010

Total

Currency One Thousand One Hundred Eighty Two and Twenty paise Only

Net Total

We declare that the products given the above 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. We do not accept any responsibility for the products 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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