

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. Anlen/3590/25-26	Dated 3-Dec-25
	Delivery Note	Mode/Terms of Payment Bfl Qr 4000/-
	Reference No. & Date.	Other References 533747043603
	Buyer's Order No.	Dated
	Dispatch Doc No. Dot 34375	Delivery Note Date
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
Buyer (Bill to) Jagadesan 9790864839 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Service Charges for Laptops / Desktops <i>Rework</i>	84713010	1 NOS	3,389.83	NOS	3,389.83
CGST OUTPUT				9 %	305.08
SGST OUTPUT				9 %	305.08
ROUNDING OFF ADJUSTMENT					0.01
Total		1 NOS			₹ 4,000.00

Amount Chargeable (in words) E. & O.E**Currency Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,389.83	9%	305.08	9%	305.08	610.16
Total	3,389.83		305.08		305.08	610.16

Tax Amount (in words) : **Currency Six Hundred Ten and Sixteen paise Only**Company's PAN : **AIBPK8946N**

Declaration

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

for Dotcom

Authorised Signatory

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