

INVOICE

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| Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Wwww.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in | Invoice No. Anlen/4244/25-26 | Dated 17-Jan-26 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References Dot-34903 / 34901 |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery Card | | |
| Consignee (Ship to) Unwind Software Solutions Pvt Ltd A17/a19, Tvk Square, MMDA Colony, Arumbakkam, Chennai-600106 GSTIN/UIN : 33AACCU4263C1ZQ State Name : Tamil Nadu, Code : 33 | | |
| Buyer (Bill to) Unwind Software Solutions Pvt Ltd A17/a19, Tvk Square, MMDA Colony, Arumbakkam, Chennai-600106 9791040690 GSTIN/UIN : 33AACCU4263C1ZQ State Name : Tamil Nadu, Code : 33 | | |

| Description of Goods and Services | HSN/SAC | Rate (Incl. of Tax) | Rate | per | Amount |
|---|----------|------------------------|----------|-----|-------------------|
| LAPTOP SPARES <i>Batch : 34901 - LIW 08289</i> Service Charges for (Laptops/Desktops/Printers) - New CGST OUTPUT SGST OUTPUT Bill Details: New Ref Anlen/4244/25-26 6,750.00 <i>Dr</i> | 84713010 | | 5,084.75 | NOS | 5,084.75 |
| | 84713010 | | | | 635.59 |
| | | | | | 5,720.34 |
| | | | | 9 % | 514.83 |
| | | | | 9 % | 514.83 |
| Total | | | | | ₹ 6,750.00 |

| Amount Chargeable (in words) Currency Six Thousand Seven Hundred Fifty Only | | | | | | <i>E. & O.E</i> |
|--|------------------|-------------|---------------|-----------|---------------|---------------------|
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 84713010 | 5,720.34 | 9% | 514.83 | 9% | 514.83 | 1,029.66 |
| Total | 5,720.34 | | 514.83 | | 514.83 | 1,029.66 |

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|---|---|
| Tax Amount (in words) : Currency One Thousand Twenty Nine and Sixty Six 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 , | <div>for Dotcom</div> <div>Authorised Signatory</div> |

This is a Computer Generated Invoice