

INVOICE(Page 3)

Dtocom - (from 1-Apr-25)	Invoice No.	
No. AA 115 Shanthi Colony	Amlan44351725-26	Dated
Krishna Nagar, Chennai 600004		24-Jan-26
CALL : 04064343		
Like Us : Website Facebook DtoctocomChennai		Modes/Term of Payment
Website : www.Dtoctocomstores.in	Reference No. & Date.	Card Payment 17-26
CSITNALLIN, CS-1498/10/125		Other References
State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Do Not #267
E-mail : dtocotomananager@gmail.com		Dated
Complaint (Sho to)		
Unwind Software Solutions Pvt Ltd	Dispatch Doc No.	Delivery Note Date
A1719A, TK Square,	34903	
MMDO Colony, Arumbakkam,	Dispatched through	Destination
Chennai-600106		
CSITNALLIN		
State Name	Terms of Delivery	
Buyer (Bill to)		
Unwind Software Solutions Pvt Ltd		
A1719A, TK Square,		
MMDO Colony, Arumbakkam,		
Chennai-600106		
97970404690		
CSITNALLIN		
State Name		

Invoice No. Anlen/4351/25-26	Dated 24-Jan-26
Delivery Note	Mode/Terms of Payment Card Payment 17-1-26
Reference No. & Date.	Other References Dc No:2167
Buyer's Order No.	Dated
Dispatch Doc No. 34903	Delivery Note Date
Dispatched through	Destination

[illegible]

Currency Five Thousand Two Hundred Fifty Only

HSN/SAC	01	02	03	04
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[illegible]

Currency Eight Hundred and Eighty Four paise Only

mpk : 2760

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 caused 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.