

INVOICE	
Dotcom - Item 1-Apr-25	Invoice No.
No. AA 115 Shiva Colony	Date
Anna Salai, Chennai 600040	24-Jan-26
CALL : 40464543	Delivery Note
Like Us : www.facebook.com/CodeonChennai	Mode/Terms of Payment
Website : codeonchennai.in	Card Payment 17-1-26
GSTIN/UN: 33AIBPK9846N1ZS	Reference No. & Date:
State Name : Tamil Nadu, Code : 33	Other References
Email : dotcomchennai@gmail.com	Do. No: 2167
Buyer's Order No.	Order
Customer To	Delivery Note Date
Unwind Software Solutions Pvt Ltd	34903
A17/18, Tvk Square,	Dispatched through
MMDA Colony, Arumbakkam,	Destination
Chennai-600106	Terms of Delivery
GSTIN/UN	
State Name	
Buyer (Bill to)	
Unwind Software Solutions Pvt Ltd	
A17/18, Tvk Square,	
MMDA Colony, Arumbakkam,	
Chennai-600106	
9791040690	
GSTIN/UN	
State Name	
Si. No.	Description of Goods and Services
1	LAPTOP SPARES
2	Service Charges for Laptops / Desktops
	SGST OUTPUT 9.00 CGST OUTPUT 9.00

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This is a Computer Generated Invoice

INVOICE(Page 2)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		ANLEN455125-26	24-03-26
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.		Delivery Note Date	
34903			
Dispatched through		Destination	
Terms of Delivery			
MMDA Colony, Arumbakkam, Chennai-600016			
GSTIN/UIN : 9710406900			
State Name : Tamil Nadu			
Buyer (Bill to)			
Unwind Software Solutions Pvt Ltd			
A17/19, Tvk Square, MMDA Colony, Arumbakkam, Chennai-600016			
GSTIN/UIN : 9710406900			
State Name : Tamil Nadu			
Description of Goods and Services			
ROUNDING OFF ADJUSTMENT			

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This is a Computer Generated Invoice

INVOICE (Page 3)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		ANLEN455125-26	24-03-26
Delivery Note		Mode of Payment	
		Card Payment 17-1-26	
Reference No. & Date.		Other References	
		Dc No:2167	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
34903			
Consignee (Ship to)		Dispatched through	
		Destination	
Terms of Delivery			
Sl No.	Description of Goods and Services	1	2
		Total	
E & O.E			
Currency Five Thousand Two Hundred Fifty Only			
HSN/SAC			
84713010			
Total			
Currency Eight Hundred and Eighty Four paise Only			
Total			

We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of the above products must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipment. The manufacturer is not liable for any damage to 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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Reference No. & Date.		Other References	
		Dc No:2167	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
34903			
Consignee (Ship to)		Dispatched through	
		Destination	
Terms of Delivery			
Sl No.	Description of Goods and Services	1	2
		Total	
E & O.E			
Currency Five Thousand Two Hundred Fifty Only			
HSN/SAC			
84713010			
Total			
Currency Eight Hundred and Eighty Four paise Only			
Total			