

INVOICE																					
Dotcom No. AA 118 Shanti Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : www.facebook.com/CodeonChennai Website : www.codeonchennai.com GSTIN/UIN: 33AIBPK9894BN12S State Name : Tamil Nadu, Code : 33 E-Mail : dotcomchennai@gmail.com	Invoice No. ANL0428125-26 Date 20-Jan-26 Delivery Note Mode/Terms of Payment																				
Reference No. & Date: Buyer's Order No. Delivery Note Date	Other References Buyer's Order No. Dated																				
Consignee (Ship to) SERVICE CUSTOMER - MARINA MALL State Name: Tamil Nadu	Consignee Doc No. 34889 Dispatched through Destination																				
Buyer (Bill to) JOSHUA 9791953250 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>LAPTOP SPARES</td> <td>1</td> <td>₹ 1000</td> <td>₹ 1000</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>SGST OUTPUT</td> <td></td> <td></td> <td>₹ 100</td> </tr> </tbody> </table>		Sl. No.	Description of Goods and Services	Quantity	Rate	Amount	1	LAPTOP SPARES	1	₹ 1000	₹ 1000	2	Service Charges for Laptops / Desktops	1	₹ 100	₹ 100		SGST OUTPUT			₹ 100
Sl. No.	Description of Goods and Services	Quantity	Rate	Amount																	
1	LAPTOP SPARES	1	₹ 1000	₹ 1000																	
2	Service Charges for Laptops / Desktops	1	₹ 100	₹ 100																	
	SGST OUTPUT			₹ 100																	

continued to page number 2

This is a Computer Generated Invoice

INVOICE(Page 2)	
Dotcom	Invoice No. Anlen428125-26
No. AA 115 Shanti Colony	Dated 20-Jan-26
Anna Nagar, Chennai 600040	Delivery Note
Call: 40464443	Mode/Terms of Payment
Like Us :Www.Facebook.CdotcomChennai	Reference No. & Date: Other References
Website:Www.Dotcomstores.in	Buyer's Order No.
GSTIN/UIN: 33AIBPK8946N1ZS	Dated
State Name: Tamil Nadu, Code: 33	Dispatch Doc No.
E-mail: dotcomchennai@gmail.com	34889
Consignee (Ship to)	Delivery Note Date
SERVICE CUSTOMER - MARINA MALL	Dispatched through
State Name	Destination
	Terms of Delivery
Buyer (Bill to)	
JOSHUA	
9791933250	
State Name	

Sl No.	Description of Goods and Services	Cost	Output
			9.00

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INVOICE(Page 3)

Dotcom	Invoice No.	Dated
No. AA 115 Shanti Colony	ANLEN428125-26	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: 33AIBPK8946N1ZS	34889	
State Name: Tamil Nadu, Code : 33	Dispatched through	Destination
E-mail: dotcomchennai@gmail.com		
Consignee (Ship to)		
SERVICE CUSTOMER - MARINA MALL		
State Name		
Buyer (Bill to)		Terms of Delivery
JOSUA		
9791933250		
State Name		

Sl No.	Description of Goods and Services	₹ ₹ ₹ ₹ ₹
		Total ₹ 1

E & O.E

Currency Four Thousand Three Hundred Fifty Only

HSN/SAC

84713010

Total ₹ 1

Currency Six Hundred Sixty Three and Fifty Six paise Only

₹ 368

We declare that the above is given the actual 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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