

INVOICE	
No. AA 118 Shanthi Colony	Invoice No. <b>Anlen428025-26</b>
Anna Nagar, Chennai 600040	Dated <b>20-Jan-26</b>
CALL : 40464543	Delivery Note
Like Us : <a href="https://www.facebook.com/CodeonChennai">www.facebook.com/CodeonChennai</a>	Reference No. & Date.
Website : <a href="https://www.codeoncustomers.in">www.codeoncustomers.in</a>	Other References
GSTIN/UIN: 33AIBPK9946N1ZS	Buyer's Order No.
State Name : Tamil Nadu, Code : 33	Dated
E-Mail : <a href="mailto:codeonmanager@gmail.com">codeonmanager@gmail.com</a>	Delivery Note Date
Comments (Ship to)	Dispatch Doc No. <b>34869</b>
SERVICE CUSTOMER - MARINA MALL	Dispatched through
State Name : <b>Tamil Nadu</b>	Destination
Buyer (Bill to)	Terms of Delivery
<b>ABRAMI</b> 9864445669	
State Name : <b>Tamil Nadu</b>	
SI No. Description of Goods and Services	
1 <b>LAPTOP SPARES</b> 1.1 1.2 1.3	
2 <b>Service Charges for Laptops / Desktops</b>	
<b>SGST OUTPUT</b> <b>COST OUTPUT</b>	

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This is a Computer Generated Invoice

## INVOICE(Page 2)

Dotcom		Invoice No.	Dated
		ANLEN428025-26	20-Jan-26
		Delivery Note	Mode/Terms of Payment
No. AA 115 Shanti Colony		Reference No. & Date.	Other References
Anna Nagar, Chennai 600040			
CALL: 40464543			
Like Us :Www.Facebook.Com/otcomChennai			
Website:Www.Dotcomstores.in			
GSTIN/UIN: 33AIBPK8946N1ZS			
State Name : Tamil Nadu, Code : 33			
E-mail : dotcomchennai@gmail.com		Buyer's Order No.	Dated
Consignee (Ship to)		Dispatch Doc No.	Delivery Note Date
SERVICE CUSTOMER - MARINA MALL		34869	
State Name :		Dispatched through	Destination
Buyer (Bill to)		Terms of Delivery	
ABRAMI			
9864445569			
State Name :			

Sl No.	Description of Goods and Services	Quantity	Rate
<b>ROUNDING OFF ADJUSTMENT</b>			

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## INVOICE(Page 3)

Dotcom	Invoice No.	Dated
No. AA 115 Shanti Colony	ANL0428025-26	20-Jan-26
Anna Nagar, Chennai 600040	Delivery Note	Mode/Terms of Payment
Call: 40464543		
Like Us :Www.Facebook.Com/otcomChennai	Reference No. & Date.	Other References
Website:Www.Dotcomstores.in		
GSTIN/UIN: 33AIBPK8946N1ZS	Buyer's Order No.	Dated
State Name: Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
E-mail: dotcomchennai@gmail.com	34869	
Consignee (Ship to)	Dispatched through	Destination
SERVICE CUSTOMER - MARINA MALL		
State Name		
Buyer (Bill to)		Terms of Delivery
ABRAMI		
9864445569		
State Name		

Sl No.	Description of Goods and Services	₹	₹	₹	₹
					Total ₹
					E & O.E
	Currency Five Thousand Two Hundred Fifty Only				

HSN/SAC

84713010

Total ₹

E & O.E

Currency Eight Hundred and Eighty Four paisa Only

₹ 884

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 are not responsible for 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 Channel Jurisdiction only.

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