

INVOICE

Dotcom - (from 1-Apr-25)
 No. AA 115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
 Website: Www.Dotcomstores.in
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 E-Mail : dotcomannanagar@gmail.com

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR

State Name :

Buyer (Bill to)

KISHORE

9894221861

State Name :

Invoice No.	Dated
Anlen/4315/25-26	22-Jan-26
Delivery Note	Mode/Terms of Payment
	QR-601438470400 14-1-2026
Reference No. & Date.	Other References
	DCNO:2174
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
34863	
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	SGST OUTPUT	CGST OUTPUT
1	LAPTOP SPARES <input type="text"/>		

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This is a Computer Generated Invoice

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Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		ANLEN431525-26	22-Jan-26
No. AA 115 Shiva Colony		Delivery Note	Mode of Payment
Anna Nagar, Chennai 600040			OR-60143870409 14-1-26
CALL: 400454545		Reference No. & Date:	Other References
Like Us :Www.Facebook.Com/otcomChennai			DCN0:2174
Website:Www.Dotcomstores.in		Buyer's Order No.	Dated
GSTIN/UIN: 33AIBPK946N1ZS			
State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
E-Mail : dotcomannagar@gmail.com		34863	
Consignee (Ship to)		Dispatched through	Destination
SERVICE CUSTOMER - ANNA NAGAR			
State Name : (nil)		Terms of Delivery	
Buyer (Bill to)			
KISHORE			
9884221661			
State Name : (nil)			

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Sl No.	Description of Goods	QTY	Rate	Amount
ROUNDING OFF ADJUSTMENT				

INVOICE(Page 3)

Dotcom - (from 1-Apr-25)
 No. AA 115 Shiva Colony
 Anna Nagar, Chennai 600040
 Call: 400454545
 Like Us :Www.Facebook.Com/dotcomChennai
 Website:Www.Dotcomstores.in
 GSTIN/UIN: 33AIBPK946N1ZS
 State Name: Tamil Nadu, Code : 33
 E-mail: dotcomannanagar@gmail.com
 Consignee (Ship to)
SERVICE CUSTOMER - ANNA NAGAR
 State Name:
 Buyer (Bill to)

Invoice No. **Anlen431525-26** Dated **22-Jan-26**
 Delivery Note **GR-60143870409 14-1-26**
 Reference No. & Date. **DCN0:2174**
 Buyer's Order No. **Dated**
 Dispatch Doc No. **34863** Delivery Note Date
 Dispatched through **Destination**
 Terms of Delivery

Sl. No. Description of Goods
 Total

E & O.E

Currency One Thousand Five Hundred Only

HSN/SAC
 84713010
 Total

Currency Two Hundred Twenty Eight and Eighty Two paise Only

HSN/SAC
 Total

We declare that the goods are given the stated 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. Dotcom is not responsible for 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

This is a Computer Generated Invoice