# INVOICE

| | | |
|---|---|---|
| **Dotcom - (from 1-Apr-25)**<br>No. AA 115 Shanthi Colony<br>Anna Nagar, Chennai 600040<br>CALL : 40464343<br>Like Us : Www.Facebook.Co/dotcomChennai<br>Website:Www.Dotcomstores.in<br>GSTIN/UIN: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : dotcomannanagar@gmail.com | Invoice No.<br>**Anlen/4313/25-26** | Dated<br>**22-Jan-26** |
| | Delivery Note | Mode/Terms of Payment<br>**QR:601424222921-2000** |
| | Reference No. & Date. | Other References<br>**QR-601415517613-100** |
| Consignee (Ship to)<br>**SERVICE CUSTOMER - ANNA NAGAR**<br>State Name : [illegible] | Buyer's Order No. | Dated |
| Buyer (Bill to)<br>**MOHAMMED IBRAHIM**<br>9894406692<br>State Name : [illegible] | Dispatch Doc No.<br>**34883** | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery<br>**DC NO:2171 DT:18-1-26** | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **LAPTOP SPARES**<br>Batch : [illegible]<br>[illegible] | [illegible] | **1 NOS**<br>1 NOS | 2,100.00 | 1,779.66 | [illegible] | **1,779.66** |
| | ***SGST OUTPUT*** | | | | 9 | % | **160.17** |

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This is a Computer Generated Invoice

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| **Dotcom - (from 1-Apr-25)**<br>No. AA 115 Shanthi Colony<br>Anna Nagar, Chennai 600040<br>CALL : 40464343<br>Like Us : Www.Facebook.Co/dotcomChennai<br>Website:Www.Dotcomstores.in<br>GSTIN/UIN: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : dotcomannanagar@gmail.com | Invoice No.<br>**Anlen/4313/25-26** |
| | Dated<br>**22-Jan-26** |
| | Delivery Note |
| | Mode/Terms of Payment<br>**QR:601424222921-2000** |
| | Reference No. & Date. |
| | Other References<br>**QR-601415517613-100** |
| | Buyer's Order No. |
| | Dated |
| Consignee (Ship to)<br>**SERVICE CUSTOMER - ANNA NAGAR**<br>State Name : | Dispatch Doc No.<br>**34883** |
| | Delivery Note Date |
| | Dispatched through |
| | Destination |
| Buyer (Bill to)<br>**MOHAMMED IBRAHIM**<br>9894406692<br>State Name : | Terms of Delivery<br>**DC NO:2171 DT:18-1-26** |

| Sl No. | Description of Goods | [illegible] | [illegible] | Rate | Rate | | Amount |
|---|---|---|---|---|---|---|---|
| | ***CGST OUTPUT*** | | | | 9 | % | 160.17 |

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## INVOICE(Page  3)

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| **Dotcom - (from 1-Apr-25)**<br>No. AA 115 Shanthi Colony<br>Anna Nagar, Chennai 600040<br>CALL : 40464343<br>Like Us : Www.Facebook.Co/dotcomChennai<br>Website:Www.Dotcomstores.in<br>GSTIN/UIN: 33AIBPK8946N1ZS<br>State Name :  Tamil Nadu, Code : 33<br>E-Mail : dotcomannanagar@gmail.com | Invoice No.<br>**Anlen/4313/25-26**<br>Dated<br>**22-Jan-26**<br>Delivery Note<br>Mode/Terms of Payment<br>**QR:601424222921-2000**<br>Reference No. & Date.<br>Other References<br>**QR-601415517613-100**<br>Buyer's Order No.<br>Dated<br>Dispatch Doc No.<br>**34883**<br>Delivery Note Date<br>Dispatched through<br>Destination |
| Consignee (Ship to)<br>**SERVICE CUSTOMER - ANNA NAGAR**<br>State Name : | Terms of Delivery<br>**DC NO:2171  DT:18-1-26** |
| Buyer (Bill to)<br>**MOHAMMED IBRAHIM**<br>9894406692<br>State Name : | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | Total | | 1 NOS | | | | ₹ |

*E. & O.E*

**Currency Two Thousand One Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84713010 | 1,779.66 | 9% | 160.17 | 9% | 160.17 | 320.34 |
| **Total** | **1,779.66** | | **160.17** | | **160.17** | **320.34** |

**Currency Three Hundred Twenty and Thirty Four paise Only**

Company's PAN : AIBPK8946N

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 cause 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.

This is a Computer Generated Invoice