		INVOICE				
Data		Invoice No.	Dated			
Doto		Anlen/3632/25-26	6-Dec-25			
	AA 115 Shanthi Colony	Delivery Note	Mode/Terms of Payment			
	a Nagar, Chennai 600040		Cash Back-10K			
	List Wyw Foodback Coldetoom Channel	Reference No. & Date.	Other References			
	Us: Www.Facebook.Co/dotcomChennai					
	site:Www.Dotcomstores.in	Buyer's Order No.	Dated			
	IN/UIN: 33AIBPK8946N1ZS	2656-159990-card	2-Dec-25			
	Name: Tamil Nadu, Code: 33	Dispatch Doc No.	Delivery Note Date			
	ail : dotcomannanagar@gmail.com					
	ignee (Ship to)	Dispatched through	Destination			
	d Seven Advisory					
	#4/608, Desk No 379	Terms of Delivery				
	C Street, Kottivakam ngudi, OMR Chennai 600041					
	177674					
	IN/UIN : 3MRPN/35ED					
	e Name : iailla (de:3)					
	r (Bill to)					
	d Seven Advisory					
	#4/608, Desk No 379					
	C Street, Kottivakam					
	ngudi, OMR Chennai 600041					
	177674					
	IN/UIN : 3MRPN/35ED					
	e Name : initial (de:3)					
	· ••••••••••••••••••••••••••••••••••••					
SI	Descriptio	n of Goods	AGGC Date Rail			
No.	· ·					
1	APPLE MBP 14" M5 10C/16GB/512GB - MDE04HN/A		ATON TINOS (283			
	Patrix 1970A		1 105			
			CGST OUTPUT			
			SGST OUTPUT			
			ROUNDING OFF ADJUSTMENT			
	E		INSTANT CASH BACK			
	E					
			INSTANT CASH BACK			
Agril			Total INS			
	ency One Lakh Forty Nine Thousand Nine Hundred Ninety Only		Total INS			
	ency One Lakh Forty Nine Thousand Nine Hundred Ninety Only	CC	Total NS			
	ency One Lakh Forty Nine Thousand Nine Hundred Ninety Only HSN/SA	AC	Total NS E. &			
Curr	HSN/SA	AC	Total NOS E. 6 Stable Central Tax State Value Text Process Systems (SSE) Systems (SS			
Curr 8471	HSN/SA 3010	AC	Total NS E. 6 Sadie Central Tax State Value Tax Incomp. Total			
Curr	HSN/SA	ACC	Total NOS E. 6 Stable Central Tax State Value Text Process Systems (SSE) Systems (SS			
Curr 8471: akuindi: Company's PAN	HSN/SA 3010 Currency Twenty Four Thousand Four Hundred Five and Twenty Six paise Only : AIBPK8946N	ACC	Total NOS			
Curr 84471: Setuinus: Company's PAN We d	HSN/SA Currency Twenty Four Thousand Four Hundred Five and Twenty Six paise Only :AIBPK8946N eclare that this invoice shows the actual price of the goods described and that all	nCC	Total NKS			
8471: Shufund: Company's PAN We dipartic	HSN/SA Currency Twenty Four Thousand Four Hundred Five and Twenty Six paise Only :AIBPK8946N eclare that this invoice shows the actual price of the goods described and that all sular are true and correct. Warranty of the above product must be claimed from the		Total NKS			
8471: kwind: Company's PAN kin We d partic Manu	Currency Twenty Four Thousand Four Hundred Five and Twenty Six paise Only : AIBPK8946N eclare that this invoice shows the actual price of the goods described and that all sular are true and correct. Warranty of the above product must be claimed from the infacturer's only. Warranty clause stands void for Damage cause due to Mishandling of	ACC	Total 1 1 1 1 1 1 1 1 1			
Edurn 8471: Bhufud: Company's PAN Wind We d partic Manu Equip	Currency Twenty Four Thousand Four Hundred Five and Twenty Six paise Only :AIBPK8946N eclare that this invoice shows the actual price of the goods described and that all rular are true and correct. Warranty of the above product must be claimed from the affacturer's only. Warranty clause stands void for Damage cause due to Mishandling of the oments for any reasons causing damage of the products like lack of Knowledge,		Total			
Curr 8471: We departice Manuel Equip	Currency Twenty Four Thousand Four Hundred Five and Twenty Six paise Only : AIBPK8946N eclare that this invoice shows the actual price of the goods described and that all sular are true and correct. Warranty of the above product must be claimed from the infacturer's only. Warranty clause stands void for Damage cause due to Mishandling of		Total NKS			