INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. **Anlen/4311/25-26**	Dated **22-Jan-26**
	Delivery Note	Mode/Terms of Payment **CARD PAYMENT**
	Reference No. & Date.	Other References **18-1-26 DC NO:2168**
	Buyer's Order No.	Dated
	Dispatch Doc No. **34923**	Delivery Note Date
Consignee (Ship to) **SERVICE CUSTOMER - ANNA NAGAR** State Name : [illegible]	Dispatched through	Destination
Buyer (Bill to) **PRAKASH** 9940187850 State Name : [illegible]	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**KEYBOARD FOR LAPTOP** Batch : [illegible]	[illegible]	**1 NOS** 1 NOS	1,800.00	1,525.42	[illegible]	**1,525.42**
2	**Service Charges for Laptops / Desktops**	[illegible]	**1 NOS**	750.00	635.59	[illegible]	**635.59**
							2,161.01
	SGST OUTPUT				9	%	**194.49**
	CGST OUTPUT				9	%	**194.49**

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INVOICE(Page 2)

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Consignee (Ship to) **SERVICE CUSTOMER - ANNA NAGAR** State Name : [illegible]	Buyer's Order No.	Dated
Buyer (Bill to) **PRAKASH** 9940187850 State Name : [illegible]	Dispatch Doc No. **34923**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	Rate	per	Amount
	ROUNDING OFF ADJUSTMENT						**0.01**

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INVOICE(Page 3)

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Consignee (Ship to) **SERVICE CUSTOMER - ANNA NAGAR** State Name :	Buyer's Order No.	Dated
Buyer (Bill to) **PRAKASH** 9940187850 State Name :	Dispatch Doc No. **34923**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	Rate	per	Amount
	Total		2 NOS				₹

E. & O.E

Currency Two Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	2,161.01	9%	194.49	9%	194.49	388.98
Total	**2,161.01**		**194.49**		**194.49**	**388.98**

Currency Three Hundred Eighty Eight and Ninety Eight 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.