

INVOICE	
Dotcom - Item 1-Apr-25	Invoice No.
No. AA 115 Shiva Colony	Date
Anna Nagar, Chennai 600040	22-Jan-26
CALL : 40464543	Delivery Note
Like Us : www.facebook.com/CodeonChennai	Mode/Terms of Payment
Website : www.codeonchennai.in	CR-438725586702-8650
GSTIN/UIN: 33AIBPK9846N1ZS	Reference No. & Date:
State Name : Tamil Nadu, Code : 33	Other References
E-Mail : dotcomannanagar@gmail.com	CR-638213803778-2000
Buyer's Order No.	Dated
Consignee (Ship to)	Delivery Note Date
SERVICE CUSTOMER - ANNA NAGAR	34997
State Name	Dispatched through
Buyer (Bill to)	Destination
VISHAL	
9962171234	
State Name	
Terms of Delivery	
OF2717/DC2181 21-1-26	
continued to page number 2	

This is a Computer Generated Invoice

Sl No.	Description of Goods and Services	HS Code
1	LED FOR LAPTOP	84711000
2	Service Charges for Laptops / Desktops	84711000

SGST OUTPUT
CGST OUTPUT

Dotcom - Item 1-Apr-25

Invoice No.

ANL04318/25-26

Date

22-Jan-26

Delivery Note

Mode/Terms of Payment

CR-438725586702-8650

Reference No. & Date:

Other References

CR-638213803778-2000

Buyer's Order No.

Dated

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR

State Name

Buyer (Bill to)

VISHAL

9962171234

State Name

Terms of Delivery

OF2717/DC2181 21-1-26

continued to page number 2

INVOICE(Page 2)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		ANLEN431825-26	22-Jan-26
No. AA 115 Shiva Colony		Delivery Note	No. 4-Terms of Payment
Anna Nagar, Chennai 600040			GR-438725586702-8650
Call: 40464545		Reference No. & Date.	Other References
Like Us :Www.Facebook.Com/otcomChennai			GR-63821380378-2000
Website:Www.Dotcomstores.in		Buyer's Order No.	Dated
GSTIN/UIN: 33AIBPK8946N1ZS			
State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
E-mail: dotcomannagar@gmail.com		34997	
Consignee (Ship to)		Dispatched through	Destination
SERVICE CUSTOMER - ANNA NAGAR			
State Name : (u)		Terms of Delivery	
Buyer (Bill to)		OF2717/DC2181 21-1-26	
VISHAL			
9962171234			
State Name : (u)			

Sl No.	Description of Goods and Services	1	2
	ROUNDING OFF ADJUSTMENT	12	

continued to page number 3

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INVOICE (Page 3)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		ANL0431825-26	22-Jan-26
		Delivery Note	Delivery Note
			GR-438725586702-8650
		Reference No. & Date.	Other References
			GR-638213803778-2000
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		34997	
		Dispatched through	Destination
		Terms of Delivery	
		Buyer (Bill to)	OF2717/DC2181 21-1-26
		VISHAL	
		9962171234	
		State Name	

Sl No	Description of Goods and Services	HSN/SAC	Total
			E & O E
	Currency Ten Thousand Six Hundred Fifty Only		
	84713010		Total

Currency One Thousand Six Hundred Twenty Four and Fifty Six paise Only

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. The Company is not liable 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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