

INVOICE																															
Dotcom - Item 1-Apr-25 No. AA 115 Shiva Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : <a href="https://www.facebook.com/CodeonChennai">www.facebook.com/CodeonChennai</a> <a href="https://www.instagram.com/CodeonChennai/">www.instagram.com/CodeonChennai</a> GSTIN/UIN: 33AIBPK9846N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>	Invoice No. <b>ANLEN4312/25-26</b> Date <b>22-Jan-26</b> Delivery Note Mode/Terms of Payment <b>QR REF:601940944856</b> Reference No. & Date: <b>PAY FOR 109-1-26</b> Buyer's Order No. Dated																														
Customer (Ship to) <b>SERVICE CUSTOMER - ANNA NAGAR</b> State Name: <b>Tamil Nadu</b>	Delivery Note No. <b>34758</b> Delivery Note Date Dispatched through Destination																														
Buyer (Bill to) <b>KISHORE</b> 9962535485 State Name: <b>Tamil Nadu</b>	Terms of Delivery <b>DC NO-2170</b>																														
<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Description of Goods and Services</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LAPTOP SPARES</td> <td>1</td> <td>₹ 2</td> <td>₹ 2</td> </tr> <tr> <td>2</td> <td>Service Charges for Laptops / Desktops</td> <td>1</td> <td>₹ 2</td> <td>₹ 2</td> </tr> <tr> <td></td> <td><b>SGST OUTPUT</b></td> <td></td> <td></td> <td>₹ 1</td> </tr> <tr> <td></td> <td><b>CGST OUTPUT</b></td> <td></td> <td></td> <td>₹ 1</td> </tr> <tr> <td></td> <td><b>Total Amount</b></td> <td></td> <td></td> <td>₹ 4</td> </tr> </tbody> </table>		Sr. No.	Description of Goods and Services	Quantity	Rate	Amount	1	LAPTOP SPARES	1	₹ 2	₹ 2	2	Service Charges for Laptops / Desktops	1	₹ 2	₹ 2		<b>SGST OUTPUT</b>			₹ 1		<b>CGST OUTPUT</b>			₹ 1		<b>Total Amount</b>			₹ 4
Sr. No.	Description of Goods and Services	Quantity	Rate	Amount																											
1	LAPTOP SPARES	1	₹ 2	₹ 2																											
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	<b>CGST OUTPUT</b>			₹ 1																											
	<b>Total Amount</b>			₹ 4																											

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This is a Computer Generated Invoice

## INVOICE(Page 2)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		ANL0431225-26	22-Jan-26
Delivery Note		Mode of Payment	
		OR REF: 80194094856	
Like Us : <a href="https://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a>		Reference No. & Date.	Other References
		PAY FOR 189-1-26	
Website: <a href="https://www.Dotcomstores.in">www.Dotcomstores.in</a>		Buyer's Order No.	Dated
GSTIN/UIN: 33AIBPK946N1ZS			
State Name: Tamil Nadu, Code: 33		Dispatch Doc No.	Delivery Note Date
E-mail: <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>		34758	
Consignee (Ship to)		Dispatched through	Destination
SERVICE CUSTOMER - ANNA NAGAR		Terms of Delivery	
State Name : <a href="#">Tamil Nadu</a>		Buyer (Bill to)	
		DC NO:2170	
		KISHORE	
		9962535465	
		State Name : <a href="#">Tamil Nadu</a>	

Sl No.	Description of Goods and Services	Cost	Output
		9.00	9.00

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This is a Computer Generated Invoice

## INVOICE (Page 3)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		ANL0431225-26	22-Jan-26
Delivery Note		Mode of Payment	
		QR REF: 801940944856	
Reference No. & Date.		Other References	
		PAY FOR 189-1-26	
Buyer's Order No.		Dated	
State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
		34758	
Consignee (Ship to)		Dispatched through	Destination
SERVICE CUSTOMER - ANNA NAGAR		Terms of Delivery	
State Name : Tamil Nadu, Code : 33		Buyer (Bill to)	DC NO:2170
KISHORE			
9962535465			
State Name : Tamil Nadu, Code : 33			

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

Currency Six Hundred Sixty Three and Fifty Six paise Only  
Total 368

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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