

INVOICE																															
Dotcom No. AA 118 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : www.facebook.com/DotcomChennai Website : www.dotcomchennai.in GSTIN/UIN: 33AIBPK9894N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomchennai@gmail.com	Invoice No. ANL04288025-26 Date 20-Jan-26 Delivery Note Mode/Terms of Payment																														
Reference No. & Date: Buyer's Order No. Delivery Note Date	Other References Buyer's Order No. Dated																														
Consignee (Ship to) State Name	Consignee Doc No. 34928 Dispatched through Destination																														
SERVICE CUSTOMER - ECR DELL																															
State Name: PRABU																															
Buyer (Bill to) PRABU 9962919121 State Name: PRABU																															
Terms of Delivery																															
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INVOICE(Page 2)	
Dotcom	Invoice No.
No. AA 115 Shanti Colony	ANLEN428825-26
Anna Nagar, Chennai 600040	Dated
CALL: 40445454	20-Jan-26
Like Us :Www.Facebook.Com/otcomChennai	Delivery Note
Website:Www.Dotcomstores.in	Mode/Terms of Payment
GSTIN/UIN: 33AIBPK8946N1ZS	Reference No. & Date:
State Name: Tamil Nadu, Code: 33	Other References
E-mail: dotcomchennai@gmail.com	Buyer's Order No.
Consignee (Ship to)	Dated
SERVICE CUSTOMER - ECR DELL	Dispatch Doc No.
State Name:	34928
Buyer (Bill to)	Delivery Note Date
PRABU	Dispatched through
9962919121	Destination
State Name:	Terms of Delivery

Sl No.	Description of Goods and Services	Quantity	Rate	Amount
ROUNDING OFF ADJUSTMENT				

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INVOICE(Page 3)

Dotcom		Invoice No.	Dated
		ANL0428825-26	20-Jan-26
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		34928	
		Consignee (Ship to)	Dispatched through
			Destination
SERVICE CUSTOMER - ECR DELL			
State Name		Terms of Delivery	
Buyer (Bill to)			
PRABU			
9962919121			
State Name			

Sl No.	Description of Goods and Services	₹	₹
		Total	
		E & O.E	
	Currency Four Thousand Seven Hundred Only		
	HSN/SAC	₹	₹
	84713010	Total	₹
	Currency Seven Hundred Sixteen and Ninety Four paise Only		
	Net Total		

We declare that this invoice gives 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 responsible for any damage to the product due to the following causes. 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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