

INVOICE	
Dotcom No. AA 118 Shanti Colony Anna Nagar, Chennai 600040 CALL : 40464543 Like Us : <a href="https://www.facebook.com/DotcomChennai">www.facebook.com/DotcomChennai</a> Website : <a href="http://www.dotcomchennai.com">www.dotcomchennai.com</a> GSTIN/UIN: 33AIBPK9894BN12S State Name : Tamil Nadu, Code : 33 E-Mail : dotcomchennai@gmail.com	Invoice No. <b>ANL0422025-26</b> Dated <b>14-Jan-26</b> Delivery Note Mode/Terms of Payment <b>Credit Customer</b> Reference No. & Date. Other References Dot: 34810 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Consignee (Ship to) <b>SERVICE CUSTOMER - MARINA MALL</b> State Name Buyer (Bill to) <b>Dinesh Kumar</b> 9965740322 State Name
Dispatched through <b>Destination</b> State Name	
Terms of Delivery	
Si. No. Description of Goods and Services	
1	KEYBOARD FOR LAPTOP
2	Service Charge (Laptops/desktops/printers)
CGST OUTPUT SGST OUTPUT	

continued to page number 2

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Dispatched through <b>Destination</b> State Name	
Terms of Delivery	
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CGST OUTPUT SGST OUTPUT	

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<b>INVOICE</b> (Page 2)	
Dotcom	
No. AA 115 Shanti Colony	Invoice No.
Anna Nagar, Chennai 600040	ANLEN422025-26
Call No. 40404443	Dated
Like Us :Www.Facebook.Com/otcomChennai	14-Jan-26
Website:Www.Dotcomstores.in	Mode of Payment
GSTIN/UIN: 33AIBPK8946N1ZS	Credit Customer
State Name : Tamil Nadu, Code : 33	Reference No. & Date.
E-Mail : dotcomchennai@gmail.com	Other References
Consignee (Ship to)	Dot: 34810
SERVICE CUSTOMER - MARINA MALL	Buyer's Order No.
State Name :	Dated
Buyer (Bill to)	
Dinesh Kumar	
9965740322	
State Name :	

Delivery Note	
Mod-Terms of Payment	
Credit Customer	
Reference No. & Date.	
Other References	
Buyer's Order No.	
Dated	
Dispatch Doc No.	
Delivery Note Date	
Dispatched through	
Destination	
Terms of Delivery	
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Sl No.	Description of Goods and Services	Quantity	Rate	Amount
<b>ROUNDING OFF ADJUSTMENT</b>				

## INVOICE(Page 3)

Dotcom	Invoice No.	Dated
No. AA 115 Shanti Colony	Anlen422025-26	14-Jan-25
Anna Nagar, Chennai 600040	Delivery Note	Mode of Payment
Call: 400454545		Credit Customer
Like Us :Www.Facebook.Com/otcomChennai	Reference No. & Date.	Other References
Website:Www.Dotcomstores.in		Dot: 34810
GSTIN/UIN: 33AIPK9946N1ZS	Buyer's Order No.	Dated
State Name: Tamil Nadu, Code: 33		
E-mail: dotcomchennai@gmail.com	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to)		
SERVICE CUSTOMER - MARINA MALL	Dispatched through	Destination
State Name: <input type="checkbox"/>		
Buyer (Bill to)	Terms of Delivery	
Dinesh Kumar		
9965740322		
State Name: <input type="checkbox"/>		

Si No. Description of Goods and Services

Total

E & O.E

Currency Two Thousand Seven Hundred Fifty Only

HSN/SAC

84713010 Total

E & O.E

Currency Four Hundred Nineteen and Forty Eight paise Only

Total

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 to 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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