

INVOICE(Page 2)

Dotcom - (from 1-Apr-25)

No. AA-115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

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Website/Vvww.Dotcomstores.in

GSTIN/UIN: 33AIBPK9949N1ZS

State Name : Tamil Nadu, Code : 33

E-Mail : dotcommanager@gmail.com

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR

State Name :
Buyer (Bill to)

DIVYA

6368602813

State Name :

Invoice No.

Asien4336/25-26

Date

23-Jan-26

Delivery Note

Mode/Terms of Payment

KB SR NUMBER

Reference No. & Date

Other References

QR-573098782510

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

34431

Dispatched through

Destination

Terms of Delivery

PAY FOR:30-12-2025

Sl. No.	Description of Goods and Services	Unit	Qty	Rate	Amount
	CGST OUTPUT	Rs			

continued to page number 3

This is a Computer Generated Invoice

INVOICE(Page 3)

Doccom - From (14-Apr-25)		Invoice No.	443431
Attn: 111 Ashland Colony		Invoice Ref:	4434312525-26
Arling Nagar, Chennai 600040		Invoice Date:	23-Apr-25
CALL : 40464343		Invoice Terms:	Days of Payment
Like Us : www.Facebook.com/doccomChemical		Reference No. & Date.	OR - OTHER NUMBERS
Website: www.Doccomstores.in		Buyer's Order No.	KB SR NUMBER
GSTIN/UIN: 33A4PMS0644G125		Dispatch Disc No.	Dispatched
State Name : Tamil Nadu, Code : 33		Dispatched through	Delivery Note Date
E-Mail : dotcomanager@gmail.com			Destination
SERVICE CUSTOMER - ANNA NAGAR			
State Name	<input type="text" value="tamil"/>	Terms of Delivery	
Buyer (Bill to)		PAY FOR LN-30-12-2025	
DIVYA			
CUSTOMERID2813			
State Name	<input type="text" value="tamil"/>		

Invoice No.	Dated
Anlen/4336/25-26	23-Jan-26
Delivery Note	Mode/Terms of Payment
	KB SIR NUMBER
Reference No. & Date.	Other References
	QR-573098782510
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
34431	
Dispatched through	Destination

Dated	23-Jan-26
Mode/Terms of Payment	KB SIR NUMBER
Other References	QR-573098782510
Dated	

Terms of Delivery
PAY FOR:30-12-2025

[illegible]

Currency Nine Thousand Six Hundred Fifty Only

HSN/SAC	10	20	30	40
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[illegible]

Currency One Thousand Four Hundred Seventy Two and Four paise Only

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 caused 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.