Anlen/3624/25-26 S-Dec-25 Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 E-Mail: dotcomannanagar@gmail.com Consignee (Ship to) SERVICE CUSTOMER - MARINA MALL State Name: illul Buyer (Bill to) Kesavan 6382202125 State Name: illul St	Dot	com	INVOICE Invoice No.	Dated	
Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 E-Mail: dotcomannanagar@gmail.com Consignee (Ship to) SERVICE CUSTOMER - MARINA MALL State Name: Imail Buyer (Bill to) Kesavan 6382202125 State Name: Imail State Name: Imail State Name: Imail Description of Services Description of Services Service Charge (Laptops/desktops/printers) New					
Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com Consignee (Ship to) SERVICE CUSTOMER - MARINA MALL State Name : Mill Buyer (Bill to) Kesavan 6382202125 State Name : Mill SI Description of Services 1 Service Charge (Laptops/desktops/printers) New	Anr	na Nagar, Chennai 600040	Delivery Note	Mode/Terms of Payment Credit Customer	t
Buyer's Order No. Dated	Like	e Us : Www.Facebook.Co/dotcomChennai	Reference No. & Date.		
E-Mail : dotcomannanagar@gmail.com Consignee (Ship to) SERVICE CUSTOMER - MARINA MALL State Name : Mail Buyer (Bill to) Kesavan 6382202125 State Name : Mail State Name : Mail State Name : Mail State Name : Mail Dispatch Doc No. Dispatch Doc No. Delivery Note Date Destination Terms of Delivery Description of Services 1 Service Charge (Laptops/desktops/printers) New			Buyer's Order No.		
SERVICE CUSTOMER - MARINA MALL State Name : illist Buyer (Bill to) Kesavan 6382202125 State Name : illist Description of No. Services 1 Service Charge (Laptops/desktops/printers) New			Dispatch Doc No.	Delivery Note Date	
State Name : Mail Buyer (Bill to) Kesavan 6382202125 State Name : Mail Description of No. Services 1 Service Charge (Laptops/desktops/printers) New			Dispatched through	Destination	
Kesavan 6382202125 State Name : Maximum SI Description of Services 1 Service Charge (Laptops/desktops/printers) New	Sta	te Name :illula	Terms of Delivery		
SI Description of Services Service Charge (Laptops/desktops/printers) New	-				
SI Description of No. Services 1 Service Charge (Laptops/desktops/printers) New					
No. Services 1 Service Charge (Laptops/desktops/printers) New					
No. Services 1 Service Charge (Laptops/desktops/printers) New					
No. Services 1 Service Charge (Laptops/desktops/printers) New					
No. Services 1 Service Charge (Laptops/desktops/printers) New					
No. Services 1 Service Charge (Laptops/desktops/printers) New					
No. Services 1 Service Charge (Laptops/desktops/printers) New					
No. Services 1 Service Charge (Laptops/desktops/printers) New					
No. Services 1 Service Charge (Laptops/desktops/printers) New					
	<u></u>	David	vinting of	LL	h h
CGST OUTPUT				5 <u>7</u> di	Rate Rate
CGST OUTPUT	No.	Se	ervices		Rate Rate
	No.	Se	ervices	M	Rate Rati
	No.	Se	ervices	CGST OUTPUT	Raie Rai
	No.	Se	ervices	M	Rate Rati
	No.	Se	ervices	M	Rate Ra
	No.	Se	ervices	M	Rate Rat
	No.	Se	ervices	M	Rate Rai
	No.	Se	ervices	M	Rate Ra ii
	No.	Se	ervices	M	Rate Rate
	No.	Se	ervices	M	Rate Rai
	No.	Se	ervices	M	Rate Ra

This is a Computer Generated Invoice

continued to page number 2

Dotcom	Invoice No.	Dated
No. AA 115 Shanthi Colony	Anlen/3624/25-26	5-Dec-25
Anna Nagar, Chennai 600040 CALL: 40464343	Delivery Note	Mode/Terms of Paymen Credit Customer
Like Us : Www.Facebook.Co/dotcomChennai	Reference No. & Date.	Other References Dot: 34363
Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS	Buyer's Order No.	Dated
State Name: Tamil Nadu, Code: 33 E-Mail: dotcomannanagar@gmail.com	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) SERVICE CUSTOMER - MARINA MALL	Dispatched through	Destination
State Name : initial	Terms of Delivery	
Buyer (Bill to)		
Kesavan		
6382202125		
State Name : intel		



This is a Computer Generated Invoice

Dotcom		Invoice No.	Dated
No. AA 115 Sha	anthi Colony	Anlen/3624/25-26	5-Dec-25
Anna Nagar, Ch CALL: 4046434	nennai 600040	Delivery Note	Mode/Terms of Payme Credit Customer
	Facebook.Co/dotcomChennai	Reference No. & Date.	Other References Dot: 34363
GSTIN/UIN: 33/	AIBPK8946N1ZS amil Nadu, Code : 33	Buyer's Order No.	Dated
E-Mail: dotcom	annanagar@gmail.com	Dispatch Doc No.	Delivery Note Date
	TOMER - MARINA MALL	Dispatched through	Destination
State Name Buyer (Bill to)	: Malus 3	Terms of Delivery	
Kesavan 6382202125	Mills		
State Name	: Weller		
l .			
SI No		ription of	
SI No.		ription of ervices	Total
No.	Se	·	
No.	Se Thousand Eight Hundred Only	·	Total
No. Currency Two	Se Thousand Eight Hundred Only	ervices	Total E
No. Currency Two	Se Thousand Eight Hundred Only HSN	/SAC	Total
No. Currency Two	Se Thousand Eight Hundred Only	/SAC	Total E
No. Currency Two 84713010 Currency Fo	Thousand Eight Hundred Only HSN Our Hundred Twenty Seven and To	/SAC	Total E
Currency Two 84713010 Currency Formula: ABPRISAN We declare that the goods describe correct. Warranty	Thousand Eight Hundred Only HSN our Hundred Twenty Seven and Tv	/SAC	Total E

This is a Computer Generated Invoice

Chennai Jurisdiction only.