

Consignee (Ship to)	
SERVICE CUSTOMER - ANNA NAGAR	
State Name	IN
Buyer (Bill to)	
JANAP PRIYA	
7305430240	
State Name	IN

34922	
Dispatched through	Destination
Terms of Delivery	

INVOICE(Page 2)

Dotcom - (from 1-Apr-25)

No. AA-115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

Like Us : [Vww.Facebook.CoddotcomChennai](#)

Website:Vww.Dotcomstores.in

GSTIN/UIN: 33ABPK9949N1ZS

State Name : Tamil Nadu, Code : 33

E-Mail : dotcommanager@gmail.com

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR

State Name :
Buyer (Bill to)

JANAP PRIYA

7305430240

State Name

Invoice No.

Asien431925-26

Date

22-Jan-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

DC NO:2179

34922

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

continued to page number 3

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INVOICE(Page 3)

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Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Total

E & O E

HSN/SAC

84713010

Total

Currency Six Hundred Forty Eight and Thirty paise Only

We declare that this Invoice shows 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 Mis-handling 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.

This is a Computer Generated Invoice