

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)

Santhose Kumar

7358098118

State Name

Invoice No.

Asien4356/25-26

Date

25-Jan-26

Delivery Note

Mode/Terms of Payment

Qr-836738280740

Reference No. & Date.

Other References

Pay for 14-01-26

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

34793

Dispatched through

Destination

Terms of Delivery

Dc No:2176

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

continued to page number 3

This is a Computer Generated Invoice

INVOICE(Page 3)

Doccom - (from 1-Apr-2025)		Invoice No.	
Mo 44 115 Shamoli Colony		4245425625-26	
Anil Nagar, Chennai 600040		Dated: 25-Jan-26	
L1C - 40464343		Dr-98738280740	
Like : www.Facebook.Com/doccomChemical		Reference No. & Date.	
Website: www.Doccomstores.in		Buyer's Order No.	
GSTIN/UIN: 32A6PM0604A1725		Dispatch Date	
State Name : Tamil Nadu, Code : 33		Delivery Date	
E-Mail : doccomanager@gmail.com		347933	
Company (Ship to)		Destination	
SERVICE CONTACT - ANNA NAGAR			
State Name <input type="text"/>		Terms of Delivery	
Buyer (Bill to)		Dc No:2176	
Santhosh Kumar			
7530095118			
State Name <input type="text"/>			

Invoice No. Anlen/4356/25-26	Dated 25-Jan-26
Delivery Note	Mode/Terms of Payment QR-836738280740
Reference No. & Date.	Other References Pay for 14-01-26
Buyer's Order No.	Dated
Dispatch Doc No. 34793	Delivery Note Date
Dispatched through	Destination

Invoice No. Anlier/435625-26	Dated 25-Jan-26
Delivery Note	Mode/Terms of Payment Qr-836738280740
Reference No. & Date.	Other References Pay for 14-01-26
Buyer's Order No.	Dated
Dispatch Doc No. 34793	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
Dc No:2176	

Terms of Delivery
Dc No:2176

[illegible]

Currency Eight Thousand Two Hundred Fifty Only

HSN/SAC	01	02	03	04
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[illegible]

Currency One Thousand Two Hundred Fifty Eight and Forty Six 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 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.