

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony 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	Invoice No.	Dated
	Anlen/4356/25-26	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
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name : <input type="text"/>	Dispatch Doc No.	Delivery Note Date
	34793	
	Dispatched through	Destination
	Terms of Delivery Dc No:2176	
Buyer (Bill to) Santhose Kumar 7358098118 State Name : <input type="text"/>		

SI No.	Description of Goods and Services				
1	LAPTOP SPARES Led Screen				
2	Service Charges for Laptops / Desktops				

SGST OUTPUT
CGST OUTPUT

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INVOICE(Page 2)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		ANLEN455625-26	25-Jan-26
Delivery Note		Mode of Terms of Payment	
		Or-838738280740	
Reference No. & Date.		Other References	
		Pay for 14-01-26	
Buyer's Order No.		Dated	
State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	
Email : dotcomannanagar@gmail.com		34793	
Consignee (Ship to)		Delivery Note Date	
		Dispatched through	
SERVICE CUSTOMER - ANNA NAGAR		Destination	
State Name : Tamil Nadu, Code : 33		Terms of Delivery	
Buyer (Bill to)		Dc No:2176	
Santhose Kumar			
7389088118			
State Name : Tamil Nadu, Code : 33			

Sl No.	Description of Goods and Services	1	2	3	4	5	6	7	8	9	10	11	12
ROUNDING OFF ADJUSTMENT													

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