

INVOICE

| | | | |
|--|--|---|--|
| Doccom - (from 1-Apr-25) No. AA 115 Shantri Colony Anna Nagar, Chennai 600040 CALL : 4046343 Link Url : www.doccomonline.com Website: www.Doccomoters.com GSTIN/UIN: 33ABKP0646M1G State Name : Tamil Nadu, Code: 33 E-Mail : doccomanager@gmail.com | | Invoice No. ANNA143125-26 Delivery Note Reference No. & Date: Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery | Dated 22-Jan-26 Mode/Terms of Payment CARD PAYMENT 16-1-26 Order References DC NO:2173 Dated 34/24 Delivery Note Date Destination |
| Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR State Name Buyer (Bill to) DURGADevi 7401600110 State Name | | | |

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INVOICE(Page 2)

Dotcom - (from 1-Apr-25)

No. AA-115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

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Website/[www.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)

DURGADEVI

7401680105

State Name :

Invoice No.

Asien431425-26

Date

22-Jan-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Card PAYMENT 14-1-26

Other References

DC NO-2173

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

34934

Dispatched through

Destination

Terms of Delivery

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

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