

INVOICE(Page 2)

Dotcom

No. AA-135 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

Like Us : [www.Facebook.Co/dotcomChennai](#)

Website: [www.Dotcomstores.in](#)

GSTIN/UIN: 33AIBPK994N1Z5

State Name : Tamil Nadu, Code : 33

E-Mail : dotcommanager@gnssell.com

Consignee (Ship to)

SERVICE CUSTOMER - EA MALL

State Name :
Buyer (Bill to)

Sidharth

7994216600

State Name

Invoice No.

Asien/5519/25-26

Date

27-Nov-25

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

Dot: 34188

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

continued to page number 3

This is a Computer Generated Invoice

