

INVOICE(Page 2)

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: 33AIBPK9949N1ZS

State Name : Tamil Nadu, Code : 33

E-Mail : dotcommanager@gmail.com

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR

State Name :
Buyer (Bill to)

Saravana Kumar

8015938815

State Name

Invoice No.

Asien435925-26

Dated

25-Jan-26

Delivery Note

Mode/Terms of Payment

Ref:1462791973 Pay for 25-25

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

34402

Dispatched through

Destination

Terms of Delivery

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)

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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
Consignee (Ship to)

Invoice No. Anlen/4359/25-26	Dated 25-Jan-26
Delivery Note	Mode/Terms of Payment By 15653791073 Pay for 26-12-25
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 34402	Delivery Note Date
Dispatched through	Destination

[illegible]

Currency Five Thousand Five Hundred Only									
HSN/SAC									
84713010									
Total									

Currency Eight Hundred Thirty Eight and Ninety Eight paise Only
₹ 838.98

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.