

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/4359/25-26	25-Jan-26
	Delivery Note	Mode/Terms of Payment Bqr-154657891073 Pay for 26-12-25
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 34402	Delivery Note Date
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR	Dispatched through	Destination
State Name : <input type="text"/>	Terms of Delivery	
Buyer (Bill to) Saravana Kumar 8015938815		
State Name : <input type="text"/>		

Sl No.	Description of Goods and Services	SGST OUTPUT	CGST OUTPUT
1	LAPTOP SPARES <input type="text"/>		
2	Service Charges for Laptops / Desktops <input type="text"/>		

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Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		Anlen455925-26	2024-04-26
No. AA 115 Shree Colony		Delivery Note	Mode of Payment
Anna Nagar, Chennai 600040			BankTransfer Pay by 3-12-25
CALL: 40464545		Reference No. & Date:	Other References
Like Us :Www.Facebook.Com/otcomChennai		Buyer's Order No.	Dated
Website:Www.Dotcomstores.in		Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 33AIBPK946N1ZS		34402	
State Name : Tamil Nadu, Code : 33		Dispatched through	Destination
E-mail : dotcomchennai@gmail.com			
Consignee (Ship to)			
SERVICE CUSTOMER - ANNA NAGAR			
State Name : (u)			
		Terms of Delivery	
Buyer (Bill to)			
Saravana Kumar			
8019338815			
State Name : (u)			

Sl No.	Description of Goods and Services	Quantity	Unit
ROUNDING OFF ADJUSTMENT			

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