		NVOICE	
Dotcom No. AA 115 Shanthi Col	lony	Invoice No. Anlen/3619/25-26	Dated 5-Dec-25
Anna Nagar, Chennai 6 CALL : 40464343	00040	Delivery Note	Mode/Terms of Paymen Credit Customer
Like Us : Www.Faceboo Website:Www.Dotcoms		Reference No. & Date.	Other References 34322
GSTIN/UIN: 33AIBPK89 State Name : Tamil Na		Buyer's Order No.	Dated
E-Mail : dotcomannana		Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) SERVICE CUSTOMER	- MARINA MALL	Dispatched through	Destination
State Name : Milki Buyer (Bill to) Rishi Raj 8056136535 State Name : Milki		Terms of Delivery	
SI No.		ription of nd Services	
No. LAPTOP SPARES		nd Services	
No. LAPTOP SPARES	Goods at	nd Services	
No. LAPTOP SPARES	Goods at	nd Services	CGST OUTPUT
No. LAPTOP SPARES	Goods at	nd Services	CGST OUTPUT
No. LAPTOP SPARES	Goods at	nd Services	CGST OUTPUT

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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) SERVICE CUSTOMER - MARINA MALL State Name: :::::::::::::::::::::::::::::::::::	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Mode/Terms of Paymen Credit Customer Other References 34322 Dated Delivery Note Date Destination
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) SERVICE CUSTOMER - MARINA MALL State Name:: Buyer (Bill to) Rishi Raj 8056136535	Buyer's Order No. Dispatch Doc No. Dispatched through	34322 Dated Delivery Note Date
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 E-Mail: dotcomannanagar@gmail.com Consignee (Ship to) SERVICE CUSTOMER - MARINA MALL State Name: :::::::::::::::::::::::::::::::::::	Dispatch Doc No. Dispatched through	Delivery Note Date
E-Mail: dotcomannanagar@gmail.com Consignee (Ship to) SERVICE CUSTOMER - MARINA MALL State Name Buyer (Bill to) Rishi Raj 8056136535	Dispatched through	,
SERVICE CUSTOMER - MARINA MALL State Name : intel Buyer (Bill to) Rishi Raj 8056136535		Destination
Buyer (Bill to) Rishi Raj 8056136535	Terms of Delivery	(
SI Descriptio No. Goods and So		<u> </u>

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I	IIIVO	ICE(Page 3)	<u> </u>
Dotcom		Invoice No. Anlen/3619/25-26	Dated 5-Dec-25
	Shanthi Colony		
Anna Nagar, CALL: 4046	Chennai 600040 4343	Delivery Note	Mode/Terms of Payr Credit Customer
	vw.Facebook.Co/dotcomChennai w.Dotcomstores.in	Reference No. & Date.	Other References 34322
GSTIN/UIN:	33AIBPK8946N1ZS	Buyer's Order No.	Dated
E-Mail : dotc	: Tamil Nadu, Code : 33 omannanagar@gmail.com	Dispatch Doc No.	Delivery Note Date
Consignee (SI SERVICE CI	hip to) USTOMER - MARINA MALL	Dispatched through	Destination
State Name	: Majdr3	Terms of Delivery	
SI		ription of	
SI No.		ription of nd Services	
No.		-	Tota
No.		nd Services	Tota
No.	Goods a	nd Services	Tota
No.	Goods a	nd Services	Tota

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sold will not be taken back and refunded .Subject to

Chennai Jurisdiction only.