		INVOICE	b	-
Dotcon		Invoice No. Anlen/3512/25-26	Dated 27-Nov-25	
Anna N	.115 Shanthi Colony Iagar, Chennai 600040 40464343	Delivery Note	Mode/Terms of Payment 10700 Baj Qr Ref: 53315021776	
Like Us	s: Www.Facebook.Co/dotcomChennai e:Www.Dotcomstores.in	Reference No. & Date.	Other References 33989	
State N	/UIN: 33AIBPK8946N1ZS Iame: Tamil Nadu, Code: 33	Buyer's Order No.	Dated	
E-Mail :	: dotcomannanagar@gmail.com	Dispatch Doc No.	Delivery Note Date	
	nee (Ship to) CE CUSTOMER - ANNA NAGAR	Dispatched through	Destination	
State N	lame :inliki	Terms of Delivery		
Buyer (E Chandl 805651 State N	hru 7766	5000 Cash		
SI		cription of	蓝 峭	ì
No. 1 LED	Goods a	and Services	20 105	
	FOR LAFTOF		NI IW	
8t) - 10	vice Charge (Laptops/desktops/printers)	New		
80HI	vice Charge (Laptops/desktops/printers)	New	CGST OUTPUT	
Bat : NI	vice Charge (Laptops/desktops/printers)	New		
8t) - 10	vice Charge (Laptops/desktops/printers)	New		
8t) - 10	vice Charge (Laptops/desktops/printers)	New		

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continued to page number 2

Dotcom	Invoice No. Anlen/3512/25-26	Dated 27-Nov-25
No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040	Delivery Note	Mode/Terms of Payment 10700 Baj Qr Ref: 533150217766
CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai	Reference No. & Date.	Other References 33989
Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS	Buyer's Order No.	Dated
State Name: Tamil Nadu, Code: 33 E-Mail: dotcomannanagar@gmail.com	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) SERVICE CUSTOMER - ANNA NAGAR	Dispatched through	Destination
State Name : initial Buyer (Bill to)	Terms of Delivery	
Chandhru 8056517766 State Name :inkil		
State Name .mga		
SI	scription of	NX lain Rate



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Dotcom		ICE(Page 3) Invoice No.	Dated
No. AA 115 Sha	nthi Colony	Anlen/3512/25-26	27-Nov-25
Anna Nagar, Che	ennai 600040	Delivery Note	Mode/Terms of Payme 10700 Baj Qr Ref: 53315021
	acebook.Co/dotcomChennai	Reference No. & Date.	Other References 33989
GSTIN/UIN: 33A	IBPK8946N1ZS	Buyer's Order No.	Dated
E-Mail: dotcoma	amil Nadu, Code : 33 annanagar@gmail.com	Dispatch Doc No.	Delivery Note Date
	OMER - ANNA NAGAR	Dispatched through	Destination
State Name Buyer (Bill to)	: hlulus	Terms of Delivery	
8056517766 State Name	: Major 3		
SI	Desc	ription of	
SI No.		ription of nd Services	Į.
		·	Total
No.		nd Services	Total
No.	Goods at	nd Services	,
No.	Goods a	nd Services	£

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Chennai Jurisdiction only.