

INVOICE(Page 2)

Dotcom

No. AA-115 Shanthi Colony

Anna Nagar, Chennai 600040

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Website:Vww.Dotcomstores.in

GSTIN/UIN: 33ABPK9949N1ZS

State Name : Tamil Nadu, Code : 33

E-Mail : dotcommanager@gmail.com

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR

State Name :
Buyer (Bill to)

Chandhru

8056517766

State Name :

Invoice No.

Asien551225-26

Date

27-Nov-25

Delivery Note

Mode/Terms of Payment

8070 Bq & Ref: 5315527766

Reference No. & Date.

Other References

33989

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

5000 Cash

Sl. No.	Description of Goods and Services	Qty	Unit	Rate	Amount
	SGST OUTPUT				

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This is a Computer Generated Invoice

