

Dotcom No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.Facebook.GoToDotcom.Chennai Website: www.Dotcomstores.in GSTIN/UIN: 33ABP62846N1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com		Invoice No. AN/4283/25-26 Dated 20-Jan-26 Delivery Note Mode/Terms of Payment Reference No. & Date. Buyer's Order No. Dated Dispatch Doc No. 34559 Dispatched through Destination Terms of Delivery	
Consignee (Ship to) SERVICE CUSTOMER - MARINA MALL State Name : <i>NE</i> Buyer (Bill to) ARAVIND R220950948 State Name : <i>NE</i>			

Sl No.	Description of Goods and Services	Q	R	U	M	Net Weight	Net Value
1	LAPTOP SPARES	1	1	1	1	1	1
2	KEYBOARD FOR LAPTOP	1	1	1	1	1	1
3	Service Charges for Laptops / Desktops	1	1	1	1	1	1
GST OUTPUT CST OUTPUT							

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INVOICE(Page 2)

Dotcom

No. AA-115 Shanthi Colony

Anna Nagar, Chennai 600040

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Website:[www.Dotcomstores.in](#)

GSTIN/UIN: 33ABPK9949N1ZS

State Name : Tamil Nadu, Code : 33

E-Mail : dotcommanager@gmail.com

Consignee (Ship to)

SERVICE CUSTOMER - MARINA MALL

State Name :
Buyer (Bill to)

ARAVIND

8220950948

State Name :

Invoice No.

Asien423/25-26

Date

26-Jan-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

34559

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods and Services	Qty	Unit	Rate
	ROUNDING OFF ADJUSTMENT			00

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