



INVOICE(Page 2)

Dotcom - (from 1-Apr-25)

No. AA-115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

Like Us : [Vvww.Facebook.Co/dotcomChennai](#)

Website/Vvww.Dotcomstores.in

GSTIN/UIN: 33ABPK9949N1ZS

State Name : Tamil Nadu, Code : 33

E-Mail : [dotcommananager@gmail.com](#)

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR

State Name :  
Buyer (Bill to)

Mahen

8421606944

State Name :

Invoice No.

Asien435725-26

Date

25-Jan-26

Delivery Note

Mode/Terms of Payment

Bqr-60058464135

Reference No. & Date.

Other References

Pay for 5-1-26

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

34843

Dispatched through

Destination

Terms of Delivery

Dc No:2159 dt:7-1-26

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

continued to page number 3

This is a Computer Generated Invoice

## INVOICE(Page 3)

<b>Doccom - (from 1-Apr-25)</b>		<b>Invoice No.</b>	
No AA 115 Shamli Colony		<b>4548435725-26</b>	
Amit Kumar, Chennai 600040		<b>Dated</b>	
CALL - 40648343		<b>25-Jan-26</b>	
Like Us : <a href="https://www.facebook.com/doccomchannel">www.facebook.com/doccomchannel</a>		<b>Mode of Payment</b>	
Website: <a href="http://www.doccomstore.in">www.doccomstore.in</a>		<b>Bqr-60596464135</b>	
GSTIN/UIN: 32A6PM0694A1725		<b>Order References</b>	
State Name : Tamil Nadu, Code : 33		<b>Pay for 5-106 Dated</b>	
E-MAIL : doccommanager@gmail.com		<b>Delivery Date</b>	
Company (Ship to)		<b>25-01-26</b>	
<b>SERVICE CUSTOMER - ANNA NAGAR</b>		<b>348433</b>	
State Name : <input type="text"/>		<b>Destination</b>	
Buyer (Bill to)		<b>Terms of Delivery</b>	
Mahan		<b>De No:2159 dcl7-1-26</b>	
CALL:6059644			
State Name : <input type="text"/>			

Invoice No.	Dated
<b>Anlien/4357/25-26</b>	<b>25-Jan-26</b>
Delivery Note	Mode/Terms of Payment
	<b>Bqr-600584664135</b>
Reference No. & Date.	Other References
	<b>Pay for 5-1-26</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
<b>34843</b>	
Dispatched through	Destination
Terms of Delivery	

De No:2159 dt:7-1-26

[illegible]

Currency Four Thousand Seven Hundred Fifty Only

[illegible][illegible]

Currency Seven Hundred Twenty Four and Fifty Six paise Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage caused due to Mishandling of Equipments for any reasons causing Damage of the products like lack of Knowledge, Improper Handling, Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded. Subject to Chennai Jurisdiction only.