

INVOICE(Page 2)

Dotcom

No. AA-135 Shanthi Colony

Anna Nagar, Chennai 600040

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GSTIN/UIN: 33ABPK9949N1Z5

State Name : Tamil Nadu, Code : 33

E-Mail : dotcommanager@gnssell.com

Consignee (Ship to)

SERVICE CUSTOMER - TN LENOVO

State Name :
Buyer (Bill to)

Anand

8610470838

State Name :

Invoice No.

Asien420925-26

Date

13-Jan-26

Delivery Note

Mode/Terms of Payment

Credit Customer

Reference No. & Date.

Other References

Dot: 34908

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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

continued to page number 3

This is a Computer Generated Invoice

