



<b>INVOICE(Page 2)</b>			
Dotcom No. AA-115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="#">Vww.Facebook.Co/dotcomChennai</a> Website/ <a href="#">Vww.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK994N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : <a href="#">dotcommanager@gmail.com</a> Consignee (Ship to) <b>SERVICE CUSTOMER - TTK LENOVO</b> State Name : Buyer (Bill to) <b>SIVA GURU</b> 8870419483 State Name :		Invoice No. <b>Asien423725-26</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Date <b>17-Jan-26</b> Mode/Terms of Payment <b>CREDIT CUSTOMER</b> Other References <b>DOT: 34933</b> Dated Delivery Note Date Destination
continued to page number 3			
This is a Computer Generated Invoice			

Sl No.	Description of Services	Rate	Qty	Amount
	<b>ROUNDING OFF ADJUSTMENT</b>			

