

INVOICE

<p>Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com</p> <p>Consignee (Ship to) SHOPSE EMI CUSTOMER State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to) AISHWARYA S PLOT NO 23/2 RAMAKRISHNA RAJU NAGAR MADIPAKKAM CHENNAI-600091 9003200396 State Name : Tamil Nadu, Code : 33</p>	Invoice No. GRDMSI/186/25-26	Dated 22-Jan-26
	Delivery Note	Mode/Terms of Payment SHOPSI EMI 52990/-
	Reference No. & Date.	Other References REF S22012612572484805
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

Amount Chargeable (in words)

E. & O. E.

**Currency Fifty Two Thousand Nine Hundred
Ninety Only**

Company's PAN : AIBPK8946N

Declaration

for Dotcom - (from 1-Apr-25)

We declare

the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice