

INVOICE(Page 2)

Dotcom - (from 1-Apr-25)

No. AA-115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

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Website/Vvvw.Dotcomstores.in

GSTIN/UIN: 33ABPK9949N1ZS

State Name : Tamil Nadu, Code : 33

E-Mail : dotcommanager@gmail.com

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR

State Name :
Buyer (Bill to)

PRAKASH

9082167684

State Name

Invoice No.

Asien430925-26

Date

22-Jan-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

DC-2164

continued to page number 3

This is a Computer Generated Invoice

INVOICE(Page 3)

| | | |
|---|--|--|
| Doctom (from 1-Apr-25) No. AA 1151300000 Address Manager, Chemical 600040 CALL: 40464343 Like Us : www.Facebook.Co/doctorChemical Website www.Doctomstores.in GSTIN/URL: 22AAEUP0040A025 Service Name : Tamil Nadu, Code : 33 E-Mail : doctomanager@gmail.com F-NAME CUSTOMER - ANNA NAGAR State Name <input type="text"/> <input type="text"/> Buyer (Buyer) <input type="text"/> PRAKASH GSTIN/URL: 22AAEUP0040A025 State Name <input type="text"/> <input type="text"/> | | Invoice No AA4430925-26 Invoice Date 22-Apr-25 Dated 22-Apr-25 Terms of Payment CASH - 2000 Reference No. & Date. Buyer's Order No. Dispatch Disc No Dispatched Through Destination Terms of Delivery DC-2164 |
|---|--|--|

| | |
|-----------------------|-----------------------------------|
| Invoice No. | Dated |
| Anlen/4309/25-26 | 22-Jan-26 |
| Delivery Note | Mode/Terms of Payment |
| | CASH - 2000 |
| Reference No. & Date. | Other References |
| | QR 500 REF-0417981848 DTT:11-5-26 |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 34833 | |
| Dispatched through | Destination |
| | |

| | |
|-----------------------|-------------------------------------|
| Dated | 22-Jan-26 |
| Mode/Terms of Payment | CASH - 2000 |
| Other References | QR-500 REF-001173013548 DTT-11-6-26 |
| Dated | |
| Delivery Note Date | |

[illegible]

Currency Two Thousand Five Hundred Only

| | | | | |
|----------|----|----|----|----|
| HSN/SAC | 00 | 00 | 00 | 00 |
| 84713010 | 00 | 00 | 00 | 00 |
| Total | 00 | 00 | 00 | 00 |

Currency Three Hundred Eighty One and Thirty Four 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.