

INVOICE	
Dotcom - Item 1-Apr-25)	Invoice No. 23-Jan-26
No. AA 115 Shiva Colony	Delivery Note
Anna Salai, Chennai 600040	Mode/Terms of Payment
CALL : 40464543	Bajaj Qr 1000
Like Us : www.facebook.com/CodeonChennai	Reference No. & Date. Other References
Website : www.codeonchennai.in	Order 1500
GSTIN/UIN: 33AIBPK9946N1ZS	Buyer's Order No.
State Name : Tamil Nadu, Code : 33	Dated
E-Mail : dotcomchennai@gmail.com	23-Jan-26
Comments (Ship to)	Dispatch Doc No.
CARD CUSTOMER - TN DELL	Delivery Note Date
State Name : TN	Dispatched through
Buyer (Bill to)	Destination
Kathiresh.B 9176777151	
State Name : TN	
Sl. No.	Description of Goods
1	BATTERY FOR LENOVO (18%)
	CGST OUTPUT
	9

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This is a Computer Generated Invoice

Dotcom - Item 1-Apr-25)	Invoice No. 23-Jan-26
No. AA 115 Shiva Colony	Delivery Note
Anna Salai, Chennai 600040	Mode/Terms of Payment
CALL : 40464543	Bajaj Qr 1000
Like Us : www.facebook.com/CodeonChennai	Reference No. & Date. Other References
Website : www.codeonchennai.in	Order 1500
GSTIN/UIN: 33AIBPK9946N1ZS	Buyer's Order No.
State Name : Tamil Nadu, Code : 33	Dated
E-Mail : dotcomchennai@gmail.com	23-Jan-26
Comments (Ship to)	Dispatch Doc No.
CARD CUSTOMER - TN DELL	Delivery Note Date
State Name : TN	Dispatched through
Buyer (Bill to)	Destination
Kathiresh.B 9176777151	
State Name : TN	

INVOICE(Page 2)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		ANLEN435525-26	23-Jan-26
No. AA 115 Shiva Colony		Delivery Note	Mode of Payment
Avinash Nagar, Chennai 600040			Bajaj Or 1000
Call: 4004545		Reference No. & Date:	Other References
Like Us :Www.Facebook.Com/otcomChennai			Card 1500
Website:Www.Dotcomstores.in		Buyer's Order No.	Urgent
GSTIN/UIN: 33AIBPK946N1ZS		679	23-Jan-26
State Name: Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
Email: dotcomchennai@gmail.com			
Consignee (Ship to)		Dispatched through	Destination
CARD CUSTOMER - TN DELL		Terms of Delivery	
State Name: :			
Buyer (Bill to)		Ref 751063202	
Kathiresh.B			
919777151			
State Name: :			

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This is a Computer Generated Invoice

Sl No.	Description of Goods	SGST OUTPUT

INVOICE (Page 3)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		ANL0435525-26	23-Jan-26
		Delivery Note	Mode of Payment
			Bajaj Or 1000
		Reference No. & Date.	Other References
			Card 1500
		Buyer's Order No.	Order No.
		679	23-Jan-26
		Dispatch Doc No.	Delivery Note Date
		Consignee (Ship to)	Dispatched through
			Destination
		CARD CUSTOMER - TN DELL	Terms of Delivery
		State Name	
		Buyer (Bill to)	Ref 751063202
		Kathiresh.B	
		919777151	
		State Name	

Sl No.	Description of Goods	₹	₹
		Total	₹
			E & O.E

Currency Two Thousand Five Hundred Only

₹

800

₹

HSN/SAC

84713010

₹

84713010

Total

₹

Currency Three Hundred Eighty One and Thirty Six paise Only

₹

381

₹

381

Total

₹

381

Total