

INVOICE(Page 2)

Dotcom

No. AA-115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

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Website: [Vww.Dotcomstores.in](#)

GSTIN/UIN: 33ABPK9949N1ZS

State Name : Tamil Nadu, Code : 33

E-Mail : [dotcommanager@gmail.com](#)

Consignee (Ship to)

Invoice No.

Asien/343725-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated

25-Nov-25

Mode/Terms of Payment

Credit Customer

Other References

Dot: 34262

Dated

Delivery Note Date

Destination

State Name

Buyer (Bill to)

Gunaseelan

9445401205

State Name

Terms of Delivery

Sl No.	Description of Services	Unit	Qty	Rate	Amount
	SGST OUTPUT				

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This is a Computer Generated Invoice

