

INVOICE(Page 2)			
Dotcom No. AA-115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Vvww.Facebook.Co/dotcomChennai Website: Vvww.Dotcomstores.in GSTIN/UIN: 33AIBPK9949N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcommanager@gmail.com Consignee (Ship to) SERVICE CUSTOMER - ECR DELL State Name : Buyer (Bill to) SHANMUGAPRIYA 9877060308 State Name :		Invoice No. Asien42925-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 34725 Dispatched through Destination Terms of Delivery	Date 26-Jan-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Sl No.	Description of Goods and Services		
	CGST OUTPUT		
continued to page number 3			

This is a Computer Generated Invoice

