

**INVOICE**

**Dotcom - (from 1-Apr-25)**

No. AA 115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

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Website: [Www.Dotcomstores.in](http://Www.Dotcomstores.in)

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 40464343, 9841464343

E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)

[www.dotcomstores.in](http://www.dotcomstores.in)

Buyer (Bill to)

**Chris Abraham**

9790885113

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

|                                      |  |
|--------------------------------------|--|
| Invoice No.<br><b>LNVR/488/25-26</b> | Dated<br><b>22-Jan-26</b>                      |
| Delivery Note                        | Mode/Terms of Payment<br><b>Card # 11500/-</b> |
| Reference No. & Date.                | Other References                               |
| Buyer's Order No.                    | Dated  |
| Dispatch Doc No.                     | Delivery Note Date                             |
| Dispatched through                   | Destination                                    |