



INVOICE(Page 2)

Dotcom - (from 1-Apr-25)

No. AA-115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

Like Us : [www.Facebook.Co/dotcomChennai](#)

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

GSTIN/UIN: 33ABPK9949N1ZS

State Name : Tamil Nadu, Code : 33

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

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR

State Name :  
Buyer (Bill to)

NEELA NARASIMAN

9840476007

State Name :

Invoice No.

Asien4316/25-26

Date

22-Jan-26

Delivery Note

Mode/Terms of Payment

QR-117021394752-2000

Reference No. & Date

Other Reference

QR-11702132009-110-14-1-26

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

34858

Dispatched through

Destination

Terms of Delivery

DC NO-2175

Sl No.	Description of Goods and Services	Qty	Unit	Rate	Amount
	ROUNDING OFF ADJUSTMENT				

continued to page number 3

This is a Computer Generated Invoice

## INVOICE(Page 3)

<b>Doc#</b> : from (1st of April 25)		<b>Invoice No.</b>
No. : AA115 Tamil Colony		<b>AA115421625-26</b>
Attn: Nagar, Chennai 600040		<b>Dated</b>
Call : 40645433		<b>DR-17021347525-2000</b>
Like : Uu : Www.Facebook.Com/yourChemical		<b>Order Reference</b>
Website: Www.Docstores.in		<b>DR-17021347525-2000</b>
CSTIN:IN12345678901234567890123		<b>Invoice Date</b>
State Name : Tamil Nadu, Code : 33		<b>Dispatched Date</b>
E-Mail : dotstoremanager@gmail.com		<b>Delivery Date</b>
Company (S/o to)		<b>Destination</b>
<b>SERVICE CUSTOMER - ANNA NAGAR</b>		
State Name : <input type="text"/>		
Buyer (Buy to)		
NEELA NARASIMAN		
9840700700		
State Name : <input type="text"/>		

Invoice No. <b>Anlen/4316/25-26</b>	Dated <b>22-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>QR-117021394752-2000</b>
Reference No. & Date.	Other References <b>QR-117021620090-1150 14-1-26</b>
Buyer's Order No.	Dated
Dispatch Doc No. <b>34858</b>	Delivery Note Date
Dispatched through	Destination

Dated	22-Jan-26
Mode/Terms of Payment	QR-117021394752-2000
Other References	QR-117021620090-1150 14-1-26
Dated	

Sl No.	Description of Goods and Services	Unit	Quantity	Rate	Amount
					Total
					E & O F
<b>Currency Three Thousand One Hundred Fifty Only</b>					
	HSN/SAC				
84713010					
					Total

Currency Four Hundred Eighty and Fifty 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.