

INVOICE		
Dotcom No. A6-115 Shanthi Colony Anna Nagar, Chennai 600040 CALL - 40464343 Like Us - www.Facebook.CodotcomChennai Website www.Dotcomstores.in GSTIN/UIN: SAABPK09AN1Z25 State Name - Tamil Nadu, Code - 33 E-Mail - dotcomannanagar@gmail.com	Invoice No. A61en9545/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No.	Dated 28-Nov-25 Mode/Terms of Payment Credit Customer. Other References 33993 Dated Delivery Note Date
Consignee (Ship to) SERVICE CUSTOMER - TN LENOVO State Name Buyer (Bill to) Shagamech 9840974730 State Name		Dispatched through Destination
Terms of Delivery		
continued to page number 2		
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INVOICE(Page 2)

Dotcom

No. AA-135 Shanthi Colony

Anna Nagar, Chennai 600040

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GSTIN/UIN: 33ABPK9949N1Z5

State Name : Tamil Nadu, Code : 33

E-Mail : dotcommanager@gnssell.com

Consignee (Ship to)

SERVICE CUSTOMER - TN LENOVO

State Name :
Buyer (Bill to)

Bhagaash

9840974730

State Name

Invoice No.

Asien/9545/25-26

Dated

29-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

continued to page number 3

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