

INVOICE	
Dotcom - Item 1-Apr-25	Invoice No.
No. AA 115 Shiva Colony	Date
Anna Nagar, Chennai 600040	25-Jan-26
CALL : 40464543	Delivery Note
Like Us : <a href="https://www.facebook.com/DoccomChennai">www.facebook.com/DoccomChennai</a>	Mode/Terms of Payment
Website : <a href="http://www.doccomchennai.in">www.doccomchennai.in</a>	92235645616 Bqr
GSTIN/UIN: 33AIBPK9946N1ZS	Reference No. & Date:
State Name : Tamil Nadu, Code : 33	Other References
E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>	Pay for 19-1-26
Customer (Ship to)	Buyer's Order No.
SERVICE CUSTOMER - ANNA NAGAR	Entered
State Name : <input checked="" type="checkbox"/>	Delivery Note Date
Buyer (Bill to)	Dispatch Doc No.
Navyaaree	34973
9841418982	Dispatched through
State Name : <input checked="" type="checkbox"/>	Destination
Terms of Delivery	
Dc No:2178	
continued to page number 2	

This is a Computer Generated Invoice

Sl.	Description of Goods and Services	Quantity	Rate	Amount
1	LAPTOP SPARES	1	₹ 1000	₹ 1000
2	Service Charges for Laptops / Desktops	1	₹ 100	₹ 100

SGST OUTPUT  
CGST OUTPUT

Dotcom - Item 1-Apr-25	Invoice No.	Date
No. AA 115 Shiva Colony	ANL04354/25-26	25-Jan-26
Anna Nagar, Chennai 600040	Delivery Note	Mode/Terms of Payment
CALL : 40464543	92235645616 Bqr	92235645616 Bqr
Like Us : <a href="https://www.facebook.com/DoccomChennai">www.facebook.com/DoccomChennai</a>	Reference No. & Date:	Other References
Website : <a href="http://www.doccomchennai.in">www.doccomchennai.in</a>	Other References	Pay for 19-1-26
GSTIN/UIN: 33AIBPK9946N1ZS	Buyer's Order No.	Entered
State Name : Tamil Nadu, Code : 33	Delivery Note Date	
E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>	Dispatch Doc No.	
Customer (Ship to)	34973	Dispatched through
SERVICE CUSTOMER - ANNA NAGAR	Destination	
State Name : <input checked="" type="checkbox"/>	Terms of Delivery	
Buyer (Bill to)	Dc No:2178	
Navyaaree		
9841418982		
State Name : <input checked="" type="checkbox"/>		

## INVOICE(Page 2)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		Anlen45425-26	25-Jan-26
No. AA 115 Shiva Colony		Delivery Note	Mode of Terms of Payment
Anna Nagar, Chennai 600040			92235645616 By
Call: 40445454		Reference No. & Date.	Other References
Like Us :Www.Facebook.Com/otcomChennai			Pay for 19-1-26
Website:Www.Dotcomstores.in		Buyer's Order No.	Dated
GSTIN/UIN: 33AIBPK946N1ZS			
State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
E-mail : dotcomchennai@gmail.com		34973	
Consignee (Ship to)		Dispatched through	Destination
SERVICE CUSTOMER - ANNA NAGAR			
State Name : (u)		Terms of Delivery	
Buyer (Bill to)		Dc No:2178	
Navyaaree			
9841419862			
State Name : (u)			

Sl No.	Description of Goods and Services	1	2	3	4	5	6	7	8	9	10
<b>ROUNDING OFF ADJUSTMENT</b>											

continued to page number 3

This is a Computer Generated Invoice

## INVOICE (Page 3)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		ANLEN455425-26	25-Jan-26
		Delivery Note	Mode of Terms of Payment
			92235645616 By
		Reference No. & Date.	Other References
			Pay for 19-1-26
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		34973	
		Consignee (Ship to)	Dispatched through
			Destination
		State Name	Terms of Delivery
		Buyer (Bill to)	DC No:2178
		Buyer Name	ANNA NAGAR
		State Name	Tamil Nadu
		City Name	Chennai
		Pin Code	600040
		Phone No.	9841419862
		Email	dotcomchennai@gmail.com
		Like Us :	Www.facebook.com/dotcomChennai
		Website:	Www.Dotcomstores.in
		GSTIN/UIN:	33AIBPK946N1ZS
		State Name:	Tamil Nadu, Code : 33
		City Name:	Chennai
		Pin Code:	600040
		Phone No.:	9841419862
		Email:	dotcomchennai@gmail.com
		Consignee (Ship to)	
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