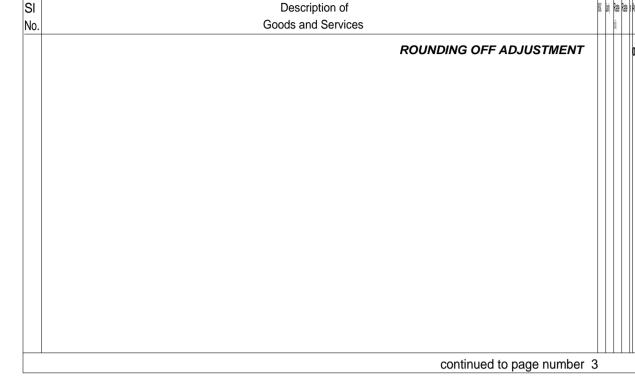
Dotcom		1
No. AA 115 Shanthi Colony	Invoice No. Anlen/3626/25-26	Dated <b>5-Dec-25</b>
Anna Nagar, Chennai 600040 CALL: 40464343	Delivery Note	Mode/Terms of Payment Credit Customer
Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in	Reference No. & Date.	Other References  Dot: 34321
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33	Buyer's Order No.	Dated
E-Mail : dotcomannanagar@gmail.com	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) SERVICE CUSTOMER - TTK DELL	Dispatched through	Destination
State Name : intelligence : intellig	Terms of Delivery	
Narendra Babu 9884020921		
State Name :iildiki		
		TT
	iption of nd Services	EX. (a)
110.		
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<b>Dotcom</b> No. AA 115 Shanthi Colony	Invoice No. <b>Anlen/3626/25-26</b>	Dated <b>5-Dec-25</b>
Anna Nagar, Chennai 600040 CALL : 40464343	Delivery Note	Mode/Terms of Paymer Credit Customer
Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in	Reference No. & Date.	Other References Dot: 34321
GSTIN/UIN: 33AIBPK8946N1ZS	Buyer's Order No.	Dated
State Name: Tamil Nadu, Code: 33 E-Mail: dotcomannanagar@gmail.com	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to)  SERVICE CUSTOMER - TTK DELL  State Name :	Dispatched through	Destination
Buyer (Bill to)  Narendra Babu 9884020921 State Name :initial		



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		ICE(Page 3) Invoice No.	Dated
Dotcom		Anlen/3626/25-26	5-Dec-25
	Shanthi Colony	Delivery Note	Mode/Terms of Payme
Anna Nagar CALL: 4046	r, Chennai 600040	Bonvory Note	Credit Customer
Like Us : W	ww.Facebook.Co/dotcomChennai	Reference No. & Date.	Other References Dot: 34321
GSTIN/UIN:	vw.Dotcomstores.in 33AIBPK8946N1ZS	Buyer's Order No.	Dated
E-Mail: doto	:Tamil Nadu, Code:33 comannanagar@gmail.com	Dispatch Doc No.	Delivery Note Date
Consignee (S SERVICE C	Ship to) CUSTOMER - TTK DELL	Dispatched through	Destination
State Name Buyer (Bill to)		Terms of Delivery	
SI	Desci	ription of	
SI No.		ription of nd Services	
No.		•	Total
No.	Goods ar	nd Services	
No.	Goods and wo Thousand Five Hundred Fifty Only	nd Services	Total
No.	Goods ar	nd Services	Total
No.	Goods and wo Thousand Five Hundred Fifty Only	nd Services	Total E
No. Currency T 84713010	Goods and wo Thousand Five Hundred Fifty Only	y SAC	Total

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sold will not be taken back and refunded .Subject to

Chennai Jurisdiction only.