

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

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR

State Name :
Buyer (Bill to)

VISHAL

9962171234

State Name

Invoice No.
Asien4319/25-26

Date
22-Jan-26

Delivery Note

Mode/Terms of Payment
QR-638725586702-8650

Reference No. & Date

Other Reference
QR-638213803778-2000

Buyer's Order No.

Dated

Dispatch Doc No.
34997

Delivery Note Date

Dispatched through

Destination

Terms of Delivery
OF217/DC2181 21-1-26

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

continued to page number 3

This is a Computer Generated Invoice

