

INVOICE

Dotcom - (from 1-Apr-25)
 No. AA 115 Shanti Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : Www.Facebook.Co/dotcomChennai
 Website: Www.Dotcomstores.in
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 E-Mail : dotcomannanagar@gmail.com

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR

State Name :

Buyer (Bill to)

RAMA KRISHNANAN

9994448311

State Name :

Invoice No.	Dated
Anlen/4310/25-26	22-Jan-26
Delivery Note	Mode/Terms of Payment
	BFL QR 601094131955
Reference No. & Date.	Other References
	DC NO:2165 PAY FOR 12-1-2
Buyer's Order No.	Dated
34875	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	SGST OUTPUT	CGST OUTPUT
1	KEYBOARD FOR LAPTOP <input type="text"/>		
2	Service Charges for Laptops / Desktops <input type="text"/>		

continued to page number 2

This is a Computer Generated Invoice

INVOICE(Page 2)

Dotcom - (from 1-Apr-25)		Invoice No.	Dated
		Anlen431025-26	22-Jan-26
Delivery Note		Mode of Payment	
		BFL QR 601094131955	
Reference No. & Date.		Other References	
		DC NO.2165 PAY FOR 12-1-26	
Buyer's Order No.		Dated	
State Name : <input type="checkbox"/> Anna Nagar		State Name : <input type="checkbox"/> Anna Nagar	
Buyer (Bill to)		Terms of Delivery	
RAMA KRISHNANAN 9994448311			
State Name : <input type="checkbox"/> Anna Nagar			
SERVICE CUSTOMER - ANNA NAGAR			
State Name : <input type="checkbox"/> Anna Nagar			
Buyer Name : <input type="checkbox"/> RAMA KRISHNANAN 9994448311			
Buyer (Bill to)			
Description of Goods and Services			
ROUNDING OFF ADJUSTMENT			
continued to page number 3			

This is a Computer Generated Invoice

This is a Computer Generated Invoice