



INVOICE(Page 2)

Dotcom

No. AA-115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

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GSTIN/UIN: 33ABPK9949N1ZS

State Name : Tamil Nadu, Code : 33

E-Mail : [dotcommanager@gmail.com](#)

Consignee (Ship to)

SERVICE CUSTOMER - TN ACER

State Name : IL

Buyer (Bill to)

Kathirvigadesh

6380448715

State Name : IL

Invoice No.

Asien/3426/25-26

Dated

25-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

Sl. No.

Description of Goods and Services

Qty

Unit

Rate

Amount

ROUNDING OFF ADJUSTMENT

continued to page number 3

This is a Computer Generated Invoice

