

INVOICE(Page 2)

Dotcom

No. AA-135 Shanthi Colony

Anna Nagar, Chennai 600040

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GSTIN/UIN: 33ABPK994N1Z5

State Name : Tamil Nadu, Code : 33

E-Mail : dotcommanager@gnssell.com

Consignee (Ship to)

SERVICE CUSTOMER - TTK DELL

State Name :
Buyer (Bill to)

Meenakshi

6381713375

State Name :

Invoice No.

Asien982125-26

Dated

5-Dec-25

Delivery Note

Mode/Terms of Payment

Credit Customer

Reference No. & Date

Other References

34117

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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

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This is a Computer Generated Invoice

