

INVOICE(Page 2)

Dotcom

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Anna Nagar, Chennai 600040

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GSTIN/UIN: 33ABPK9949N1Z5

State Name : Tamil Nadu, Code : 33

E-Mail : dotcommanager@gnssell.com

Consignee (Ship to)

SERVICE CUSTOMER - TTK DELL

State Name :
Buyer (Bill to)

ANNAPOORN

7200073744

State Name :

Invoice No.

Asien155125-26

Dated

29-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 Services

Rate

Qty

Amount

IG

ROUNDING OFF ADJUSTMENT

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This is a Computer Generated Invoice

