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GSTIN/UIN: 33AIBPK9949N1ZS

State Name : Tamil Nadu, Code : 33

E-Mail : dotcommanager@gmail.com

Consignee (Ship to)

SERVICE CUSTOMER - MARINA MALL

State Name :
Buyer (Bill to)

HARI VIGNESHWARAN

8248502451

State Name :

Invoice No.

Asien429025-26

Date

26-Jan-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

34950

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

