

INVOICE(Page 2)

Dotcom

No. AA-135 Shanthi Colony

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)

Rajasekar

893869662

State Name :

Invoice No.

Asien981725-26

Dated

5-Dec-25

Delivery Note

Mode/Terms of Payment

Credit Customer

Reference No. & Date.

Other References

Dot: 34300

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				INR

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This is a Computer Generated Invoice

