

INVOICE(Page 2)

Dotcom

No. AA-115 Shanthi Colony

Anna Nagar, Chennai 600040

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GSTIN/UIN: 33ABPK9949N1ZS

State Name : Tamil Nadu, Code : 33

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

Consignee (Ship to)

SERVICE CUSTOMER - TN LENOVO

State Name :
Buyer (Bill to)

9003224544

State Name

Invoice No.

Asien421025-26

Date

13-Jan-26

Delivery Note

Mode/Terms of Payment

CREDIT CUSTOMER

Reference No. & Date.

Other References

DOT: 34885

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl. No.

Description of Services

Billable

Rate

Amount

SGST OUTPUT

0.00

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This is a Computer Generated Invoice

