

INVOICE(Page 2)

Dotcom

No. AA-135 Shanthi Colony

Anna Nagar, Chennai 600040

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GSTIN/UIN: 33AIBPK9949A1Z5

State Name : Tamil Nadu, Code : 33

E-Mail : dotcommanager@gnssell.com

Consignee (Ship to)

SERVICE CUSTOMER - MARINA MALL

State Name :
Buyer (Bill to)

Nidhish

9177902825

State Name

Invoice No.

Asien/9336/25-26

Dated

28-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

continued to page number 3

This is a Computer Generated Invoice

Sl No.	Description of Services	Rate	Qty	Amount
	ROUNDING OFF ADJUSTMENT			0.00
continued to page number 3				

