

INVOICE(Page 2)

Dotcom

No. AA-115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

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Website: [Vww.Dotcomstores.in](#)

GSTIN/UIN: 33ABPK9949N1ZS

State Name : Tamil Nadu, Code : 33

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

Consignee (Ship to)

SERVICE CUSTOMER - TN ACER

State Name :
Buyer (Bill to)

Nirmal

9444841571

State Name

Invoice No.

Asien/2478/25-26

Dated

24-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 Goods and Services	Qty	Unit	Rate	Amount
	ROUNDING OFF ADJUSTMENT				

continued to page number 3

This is a Computer Generated Invoice

