

INVOICE(Page 2)

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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 - MARINA MALL

State Name :
Buyer (Bill to)

Balachandar

9500024078

State Name

Invoice No.

Asien/3459/25-26

Dated

25-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

Dot: 34154

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

