

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 - TN LENOVO

State Name :
Buyer (Bill to)

MAURICE

956255555

State Name :

Invoice No.

Asien42325-26

Date

17-Jan-26

Delivery Note

Mode/Terms of Payment

CREDIT CUSTOMER

Reference No. & Date.

Other References

DOT: 34949

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Services	Qty	Unit	Rate	Amount
	ROUNDING OFF ADJUSTMENT				0.00

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This is a Computer Generated Invoice

