

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 - MARINA MALL

State Name :
Buyer (Bill to)

Sharmila

9751690820

State Name :

Invoice No.

Asien/353/25-26

Dated

1-Dec-25

Delivery Note

Mode/Terms of Payment

Credit Customer

Reference No. & Date.

Other References

Dot: 34218.

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				

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This is a Computer Generated Invoice

