

INVOICE(Page 2)

Dotcom - (from 1-Apr-25)

No. AA-115 Shanthi Colony

Anna Nagar, Chennai 600040

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GSTIN/UIN: 33AIBPK9949N1ZS

State Name : Tamil Nadu, Code : 33

E-Mail : dotcommananagar@gmail.com

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR

State Name :
Buyer (Bill to)

RAMA KRISHNANAN

9994448311

State Name :

Invoice No.

Asien431025-26

Date

22-Jan-26

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

DC NO:2165 PAY FOR 12-1-26

34875

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

