

INVOICE(Page 2)

Dotcom

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 - TN ACER

State Name :
Buyer (Bill to)

JEBARAJ

9994704692

State Name

Invoice No.

Asien/955025-26

Dated

29-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: 34274

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

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This is a Computer Generated Invoice

