

INVOICE

DOTCOM (Asus Exclusive Store)
 NEW NO. AG-63 OLD NO. AG-31
 SHANTHI COLONY MAIN ROAD,
 4TH AVENUE, ANNA NAGAR,
 CHENNAI - 600 040
 PH : 044 42154908
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 42154908
www.dotcomstores.in

Consignee (Ship to)

CARD CUSTOMER

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

V.MURALI KARTHIK

MOB-6381573021

State Name : Tamil Nadu, Code : 33

Invoice No. Anlen/4285/25-26	Dated 20-Jan-26
Delivery Note	Mode/Terms of Payment REF INV-4277
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LENOVO 120 WIRED MOUSE (GY51L52636) Batch : 1SGY51L52636Z14G8FJP	84713010	1 NOS 1 NOS	423.73	NOS	423.73
SGST OUTPUT CGST OUTPUT DISCOUNT ALLOWED ROUNDING OFF ADJUSTMENT			9 % 9 %		38.14 38.14 (-)500.00 (-)0.01
Total		1 NOS			

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	423.73	9%	38.14	9%	38.14	76.28
	Total	423.73	38.14		38.14	76.28

Tax Amount (in words) : **Currency Seventy Six and Twenty Eight paise Only**

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the

goods described and that all particular are true and correct.

Warranty of the above product must be claimed from the

Manufacturer's only. Warranty clause stands void for

Damage cause due to Mishandling of Equipments for any

reasons causing damage of the products like lack of

Knowledge ,Improper Handling ,Electricity Problem & Physical

for DOTCOM (Asus Exclusive Store)

Authorised Signatory