

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) <i>Batch : 1SGY51L52636Z14G8FJP</i>	84713010	1 NOS 1 NOS	423.73	NOS	423.73
SGST OUTPUT			9 %		38.14
CGST OUTPUT			9 %		38.14
DISCOUNT ALLOWED					(-)500.00
ROUNDING OFF ADJUSTMENT					(-)0.01
Less : Less :					
Total		1 NOS			

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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

This is a Computer Generated Invoice