

INVOICE

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Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. ASEA/459/25-26	Dated 27-Nov-25
	Delivery Note	Mode/Terms of Payment REF INV-ASEA/384/25-26
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) LAXMI JEWELS MOB-7200818194 State Name : Tamil Nadu, Code : 33		

Description of Goods	HSN/SAC	Quantity	Amount
ASUS MD101 FRAGRANCE MOUSE ROSE CLAY <i>Batch : T3BMLEB002SBHZ8</i> <div style="text-align: right;"> SGST OUTPUT CGST OUTPUT DISCOUNT ALLOWED </div> <i>Less :</i>	84713010	1 NOS 1 NOS	847.46 76.27 76.27 (-)1,000.00
Total		1 NOS	

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	847.46	9%	76.27	9%	76.27	152.54
Total	847.46		76.27		76.27	152.54

Tax Amount (in words) : **Currency One Hundred Fifty Two and Fifty Four 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 Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice