

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)

YUVARAJ

7299045512

State Name : Tamil Nadu, Code : 33

Invoice No.
Anlen/4278/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
20-Jan-26

Mode/Terms of Payment
CARD Rs.5500/-

Other References
DOT NO-35004

Dated

Delivery Note Date

Destination

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Service Charges for Laptops / Desktops 8GB DDR 4 3200MHZ GAVE FOR KB SIR	84713010	1 NOS	4,661.02	NOS	4,661.02
SGST OUTPUT				9 %	419.49
CGST OUTPUT				9 %	419.49
Total		1 NOS			₹ 5,500.00

Amount Chargeable (in words)

Currency Five Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	4,661.02	9%	419.49	9%	419.49	838.98
Total	4,661.02		419.49		419.49	838.98

Tax Amount (in words) : **Currency Eight Hundred Thirty Eight and Ninety 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