

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	Dated 20-Jan-26
Delivery Note	Mode/Terms of Payment CARD Rs.5500/-
Reference No. & Date.	Other References DOT NO-35004
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

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Amount Chargeable (in words) **Currency Five Thousand Five Hundred Only**

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	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 & Physi

for DOTCOM (Asus Exclusive Store)

Authorised Signatory