

Tax Invoice

Dotcom
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Anna Nagar, Chennai 600040
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GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
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Consignee (Ship to)
CARD CUSTOMER EA ASUS
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)
S. Keerthivasan
7305357207
795/33, Block VOC Nagar, Tondiarpet,
Chennai, 600081
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. ASEA/558/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment Card 38990/
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

E. & O.E

Currency Thirty Eight Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	36,432.20	9%	3,278.90	9%	3,278.90	6,557.80
998511	(-)3,389.83	9%	(-)305.08	9%	(-)305.08	(-)610.16
	Total	33,042.37	2,973.82		2,973.82	5,947.64

Tax Amount (in words) : Currency Five Thousand Nine Hundred Forty Seven and Sixty 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

for Dotcom

Authorised Signatory