

## Tax Invoice

**Dotcom**  
No. AA 115 Shanthi Colony  
Anna Nagar, Chennai 600040  
CALL : 40464343  
Like Us : [www.facebook.com/dotcomChennai](https://www.facebook.com/dotcomChennai)  
Website: [www.Dotcomstores.in](http://www.Dotcomstores.in)  
GSTIN/UIN: 33A1BPK89461N2S  
State Name : Tamil Nadu, Code : 33  
Contact : 044 40464343, 9841464343  
E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)  
**CARD CUSTOMER ( PHX ASUS )**  
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**Tanmay Kar**  
No 38 , Nirmal Vihar,  
Hiran Magri Sector 3,  
Udaipur,Rajasthan  
Ph 7745898745  
State Name : Rajasthan, Code : 08  
Place of Supply : Tamil Nadu

Invoice No. <b>Asph/652/25-26</b>	Dated <b>15-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Card 39990/10000</b>
Reference No. & Date.	Other References <b>Rf 62437049721/9985541104</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

**Amount Chargeable (in words)**

E. & O.E

**Currency Forty Nine Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	44,906.78	9%	4,041.61	9%	4,041.61	8,083.22
998511	(-2,542.37)	9%	(-228.81)	9%	(-228.81)	(-457.62)
	<b>Total</b>	<b>42,364.41</b>	<b>3,812.80</b>		<b>3,812.80</b>	<b>7,625.60</b>

**Tax Amount (in words) : Currency Seven Thousand Six Hundred Twenty Five and Sixty 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