INVOICE

Dotcom No. AA 115 Shanthi Colony	Invoice No. AsAN/1019/25-26	Dated 23-Nov-25 Mode/Terms of Payment Card Other References		
Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai	Delivery Note			
Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33	Reference No. & Date.			
E-Mail : dotcomannanagar@gmail.com Consignee (Ship to)	Buyer's Order No.	Dated		
CARD CUSTOMER - ANNA ASUS	Dispatch Doc No.	Delivery Note Date Destination		
State Name : Tamil Nadu, Code : 33	Dispatched through			
	Terms of Delivery			
Buyer (Bill to)				
Rajwin				
No51 Annai Sathiya Nagar, 1st Street -Villivakkam, Chennai-49, 7904041730 State Name : Tamil Nadu, Code : 33				

HSN/SAC	Quantity	Rate	per	Amount
84713010	1 NOS	29,237.29	NOS	29,237.29
	1 NOS			
84713010	1 NOS	423.73	NOS	423.73
	1 NOS			
				29,661.02
		9	%	2,364.42
		9	%	2,364.42
998511				(-)3,389.8
				(7-7
	84713010 84713010	84713010 1 NOS 1 NOS 84713010 1 NOS 1 NOS	84713010	84713010

continued ...

INVOICE(Page 2)

Dotcom No. AA 115 Shanthi Colony			Invoice No. AsAN/1019/25-26			Dated 23-Nov-25				
Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai			Delivery Note			Mode/Terms of Payment Card				
Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 E-Mail: dotcomannanagar@gmail.com					Reference No. & Date.			Other References		
	nsignee (Ship to)			Buyer's Order No. Dated						
CARD CUSTOMER - ANNA ASUS										
			Dispatch Doc No.			Delivery Note Date				
51	State Name : Tamil Nadu, Code : 33						Destination			
_	(D:II.)			Terms	of Delivery					
	yer (Bill to)									
	ijwin									
	51 Annai Sathiya Nagar, 1st Street									
	illivakkam, Chennai-49, 7904041730									
Sta	ate Name : Tamil Nadu, Code	: 33								
					I					
SI No.	Description of Goods and Services		HSN/	SAC	Quantity	Rate	per		Amount	
	Less: ROUNDING OFF ADJUS	STMENT							(-)0.03	
	Less: Noonbild of Paboot	,,,,,_,,,,							(-)0.03	
		-			0.1100			<u> </u>		
		Total			2 NOS			₹	31,000.00	
	ount Chargeable (in words)								E. & O.E	
Cı	ırrency Thirty One Thousand Only	/								
	HSN/SAC	Taxable		Centr	al Tax	Sta	ate Tax		Total	
		Value	Ra	ate	Amount	Rate	Amour	ıt	Tax Amount	
84	713010	29,661.02	2	9%	2,669.50	9%	2,66	9.50	5,339.00	
99	8511	(-)3,389.83	3	9%	(-)305.08	9%	(-)30	5.08	(-)610.16	
	Total	26,271.19	9		2,364.42		2,36	4.42	4,728.84	
Tax	x Amount (in words) : Currency Four	Thousand	Seve	n Hun	dred Twenty	Fight a	nd Fight	, Foi	ur	
	paise Only				,	g		,		
Co	mpany's GSTIN/UIN : 33AIBPK894	6N1ZS								
Co	mpany's PAN : AIBPK8946N	l								
We	e declare that this invoice shows the actu									
CO	rrect. Warranty of the above product mustimed from the Manufacturer's only. War	st be								
cla Mi:	use stands void for Damage cause due shandling of Equipments for any reasons	to s causing							for Dotcom	
da Im	mage of the products like lack of Knowle proper Handling ,Electricity Problem & P	edge , hysical								
	mage. Goods once sold will not be taken unded .Subject to Chennai Jurisdiction o							Autho	orised Signatory	

Authorised Signatory