

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/UID: 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)

ARUN

Mob-8056106793

State Name : Tamil Nadu, Code : 33

Invoice No.

Anlen/4279/25-26

Dated

20-Jan-26

Delivery Note

Mode/Terms of Payment

PINLABS QR RS.7750/-

Reference No. & Date.

Other References

DOT NO34948

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

REF-1069997125

| Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|---|----------|--------------|----------|-----|-------------------|
| LED FOR LAPTOP | 84713010 | 1 NOS | 5,932.20 | NOS | 5,932.20 |
| Batch : 34948-ROSHAN-17637 | | 1 NOS | | | |
| Service Charges for Laptops / Desktops | 84713010 | 1 NOS | 635.59 | NOS | 635.59 |
| | | | | | 6,567.79 |
| SGST OUTPUT | | | 9 % | | 591.10 |
| CGST OUTPUT | | | 9 % | | 591.10 |
| ROUNDING OFF ADJUSTMENT | | | | | 0.01 |
| Total | | 2 NOS | | | ₹ 7,750.00 |

Amount Chargeable (in words)

Currency Seven Thousand Seven Hundred Fifty Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|---------------------|-----------------------|-------------------|---------------------|---------------------|
| 84713010 | 6,567.79 | 9% | 591.10 | 9% | 591.10 | 1,182.20 |
| Total | 6,567.79 | | 591.10 | | 591.10 | 1,182.20 |

Tax Amount (in words) : **Currency One Thousand One Hundred Eighty Two and Twenty 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