

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: www.dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. ASEA/578/25-26	Dated 26-Jan-26
		Mode/Terms of Payment Paytm Qr 13000/
	Reference No. & Date.	Other References Upi 117693100305
	Buyer's Order No.	Dated
	Terms of Delivery	
Buyer (Bill to) A.S. Syed Abuthagir 8220358778 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	CRUCIAL 1TB E100SSD NVME (CT1000E100SSD8C) Batch : 2543EAD003F6	84713010	1 NOS	1 NOS	10,593.22	NOS	10,593.22
2	ASUS W/L MOUSE - MW103 Batch : T9BMNV005828BSZ	84713010	1 NOS	1 NOS	423.73	NOS	423.73
			1 NOS	1 NOS			
	CGST OUTPUT				9 %		991.53
	SGST OUTPUT				9 %		991.53
	Less : ROUNDING OFF ADJUSTMENT						(-)0.01
	Total		2 NOS	2 NOS			13,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirteen Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,016.95	9%	991.53	9%	991.53	1,983.06
Total:		991.53		991.53	1,983.06

Tax Amount (in words) : **Currency One Thousand Nine Hundred Eighty Three and Six 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice