

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/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

Buyer (Bill to)

A.S. Syed Abuthagir

8220358778

State Name : Tamil Nadu, Code : 33

Invoice No.
ASEA/578/25-26

Dated
26-Jan-26

Mode/Terms of Payment
Paytm Qr 13000/

Other References
Upi 117693100305

Dated

Reference No. & Date.

Buyer's Order No.

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	CRUCIAL 1TB E100SSD NVME (CT1000E100SSD8C) <i>Batch : 2543EAD003F6</i>	84713010	1 NOS	1 NOS	10,593.22	NOS	10,593.22
2	ASUS W/L MOUSE - MW103 <i>Batch : T9BMNV005828BSZ</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
			1 NOS	1 NOS			11,016.95
					9 %		991.53
					9 %		991.53
							(-)0.01
							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: 11,016.95		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.

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Authorised Signatory

This is a Computer Generated Invoice