

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/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

S.K.NAYAK
 8511177793

State Name : Tamil Nadu, Code : 33

Invoice No.
Anlen/4257/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.
DOTNO:34444

Dispatched through

Dated
18-Jan-26

Mode/Terms of Payment
BQR-535726786417

Other References
23-12-25

Dated

Delivery Note Date

Destination

Terms of Delivery

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
LAPTOP SPARES					
Batch : 34444 - RSS000970	84713010	1 NOS	1,694.92	NOS	1,694.92
CAMERA CABLE RECTIFIED AND WINDOWS RESET		1 NOS			
Service Charges for Laptops / Desktops	84713010	1 NOS	635.59	NOS	635.59
					2,330.51
SGST OUTPUT				9 %	209.74
CGST OUTPUT				9 %	209.74
ROUNDING OFF ADJUSTMENT					0.01
Total		2 NOS			₹ 2,750.00

Amount Chargeable (in words)

Currency Two 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	2,330.51	9%	209.74	9%	209.74	419.48
Total	2,330.51		209.74		209.74	419.48

Tax Amount (in words) : **Currency Four Hundred Nineteen and Forty Eight 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