

Tax Invoice

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.Dotcomstores.in GSTIN/UID: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. ASAD/212/25-26	Dated 14-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 321 PAID 1000/-PAYTM CARD	Dated 20-Dec-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) CARD CUSTOMER - ADY ASUS State Name : Tamil Nadu, Code : 33 Buyer (Bill to) MOHAMMED MEERAN 8610796134 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS W/L MOUSE - MW103 Batch : T8BMNV004333PXH	84713010	1 NOS 1 NOS	847.46	NOS	847.46
	CGST OUTPUT				9 %	76.27
	SGST OUTPUT				9 %	76.27
Total			1 NOS			₹ 1,000.00

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	847.46	9%	76.27	9%	76.27	152.54
Total	847.46		76.27		76.27	152.54

Tax Amount (in words) : **Currency One Hundred Fifty Two and Fifty Four 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

Authorised Signatory

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