

Tax Invoice

Dotcom
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, 9814164343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

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

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

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

Amount Chargeable (in words)

E & OE

Amount Chargeable (in words) **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		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