

INVOICE

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST)

<p>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 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com</p> <p>Consignee (Ship to) CARD CUSTOMER - ADY ASUS State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to) MR.UTHAY 8807722728 State Name : Tamil Nadu, Code : 33 Place of Supply :</p>	Invoice No. ASAD/192/25-26	Dated 23-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 323 PAYTM QR 6,000/-	Dated 23-Dec-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ADAPTER FOR ASUS (AD240-00E) Batch : T3BPCV00B4589CN	84713010	1 NOS 1 NOS	6,000.01	5,084.75	NOS	5,084.75
						9 %	5,084.75
						9 %	457.63
						9 %	457.63
	<i>CGST OUTPUT</i> <i>SGST OUTPUT</i> Less : ROUNDING OFF ADJUSTMENT						(-0.01)
	Total		1 NOS				₹ 6,000.00

Amount Chargeable (in words)

F. & Q.F.

Currency Six Thousand Only

HSN/SAC	Taxable Value
84713010	5,084.75
Total	5,084.75

Tax Amount (in words) : **NIL**

Company's PAN/ IEC Code : **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

for Dotcom

Authorised Signatory