

## INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="#">Facebook</a> .Co/dotcomChennai Website : <a href="#">www.dotcomstores.in</a> GSTIN/UIN : 33AIBPK8946N12S State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a> <a href="#">www.dotcomstores.in</a>	<b>Invoice No.</b> <u><b>Asph/651/25-26</b></u> <b>Delivery Note</b> <b>Reference No. &amp; Date.</b> <b>Buyer's Order No.</b> <b>Dispatch Doc No.</b> <b>Dispatched through</b> <b>Terms of Delivery</b>	<b>Dated</b> <u><b>15-Jan-26</b></u> <b>Mode/Terms of Payment</b> <u><b>DC EMI 68990</b></u> <b>Other References</b> <u><b>Rf 81615001307</b></u> <b>Dated</b> <b>Delivery Note Date</b> <b>Destination</b>
<b>Consignee (Ship to)</b> <b>CARD CUSTOMER ( PHX ASUS )</b> <b>State Name : Tamil Nadu, Code : 33</b>		

**Amount Chargeable (in words)**

*E & QF*

**Currency Sixty Eight Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	66,940.68	9%	6,024.66	9%	6,024.66	12,049.32
998511	(-8,474.58)	9%	(-)762.71	9%	(-)762.71	(-)1,525.42
	<b>Total</b>	<b>58,466.10</b>	<b>5,261.95</b>		<b>5,261.95</b>	<b>10,523.90</b>

**Currency Ten Thousand Five Hundred Twenty Three and Ninety 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