

Tax Invoice

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
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GSTIN/UIN: 33A1BPK89461N2S
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
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Consignee (Ship to)
COUNTER CUSTOMER (PHX ASUS)
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Hari Prakash N
No 18, Rajanagar,
Iravathanallur,
Madurai - 625009
Ph - 8940059233
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

| | |
|--|--|
| Invoice No. Asph/654/25-26 | Dated 15-Jan-26 |
| Delivery Note | Mode/Terms of Payment Card 30990 |
| Reference No. & Date. | Other References Rf 601513322328/601508041749 |
| Buyer's Order No. 777, card 1000 | Dated 15-Jan-26, 15-Jan-26 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Amount Chargeable (in words)

E. & O.E

Currency Thirty One Thousand Nine Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|------------------|-----------|-----------------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 29,652.54 | 9% | 2,668.73 | 9% | 2,668.73 | 5,337.46 |
| 998511 | (-2,542.37) | 9% | (-228.81) | 9% | (-228.81) | (-457.62) |
| | Total | 27,110.17 | | 2,439.92 | | 4,879.84 |

Tax Amount (in words) : Currency Four Thousand Eight Hundred Seventy Nine and Eighty 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