

## Tax Invoice

**Dotcom**  
No. AA 115 Shanthi Colony  
Anna Nagar, Chennai 600040  
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GSTIN/UIN: 33A1BPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 40464343, 9841464343  
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Consignee (Ship to)

## COUNTER CUSTOMER EA ASUS

State Name : Tamil Nadu, Code : 33

**Buyer (Bill to)**

## **Mohamed Ibrahim**

9095855858

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. <b>ASEA/557/25-26</b>	Dated <b>14-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Cash 265000/</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

E. & O. E

**Currency Two Lakh Sixty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,24,576.27	9%	20,211.87	9%	20,211.87	40,423.74
	<b>Total</b>		<b>2,24,576.27</b>		<b>20,211.87</b>	<b>40,423.74</b>

**Tax Amount (in words) : Currency Forty Thousand Four Hundred Twenty Three and Seventy 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 & Physic

for Dotcom

Authorised Signatory