

INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 046464343
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Website:Www.Dotcomstores.in
GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
CARD CUSTOMER (PHX ASUS)
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Shrijith Vikraman K
NO 6- 24, Ramapuram
Guindy
PH 9342553841

State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. Asph/649/25-26	Dated 13-Jan-26
Delivery Note	Mode/Terms of Payment UPI 50000
Reference No. & Date.	Other References RF 601369615682
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 Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	44,915.26	9%	4,042.38	9%	4,042.38	8,084.76
998511	(-12,542.37)	9%	(-1,128.81)	9%	(-1,128.81)	(-457.62)
	Total	42,372.89	3,813.57		3,813.57	7,627.14

Tax Amount (in words) : Currency Seven Thousand Six Hundred Twenty Seven and Fourteen 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