

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Buyer (Bill to)

P.JAYANTHI

MOB-9488461120, WARREN ROAD,

MYLPORE, CHENNAI

State Name : Tamil Nadu, Code : 33

Invoice No.
ASEA/573/25-26

Dated
24-Jan-26

Mode/Terms of Payment
CASH -Rs.39000/-

Other References

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS X1504VA-BQ342WS /I3-1315U/16GB/512GB/ WIN 11 Batch : TAN0CV07V579433	84713010	1 NOS	1 NOS	36,016.95	NOS	36,016.95
2	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS 1 NOS	1 NOS 1 NOS 1 NOS	423.73	NOS	423.73
							36,440.68
							2,974.59
							2,974.59
							(-3,389.83)
							(-0.03)
	Total		2 NOS	2 NOS			39,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Nine Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,050.85	9%	2,974.59	9%	2,974.59	5,949.18
Total:	33,050.85		2,974.59		2,974.59	5,949.18

Tax Amount (in words) : **Currency Five Thousand Nine Hundred Forty Nine and Eighteen 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 Damage. Goods once sold will not be taken back and refunded. Subject to Chennai Jurisdiction only.

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Authorised Signatory

This is a Computer Generated Invoice