

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 E-Mail : dotcomannanagar@gmail.com	Invoice No. AsAN/1281/25-26	Dated 27-Jan-26
	Delivery Note	Mode/Terms of Payment Cash
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) COUNTER CUSTOMER - ANNA ASUS		
Buyer (Bill to) K.Manikandan 9551114555 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS W/L MOUSE - MW103 <i>Batch : T9BMNV0059195T7</i> CGST OUTPUT SGST OUTPUT <i>Less : ROUNDING OFF ADJUSTMENT</i>	996812	1 NOS 1 NOS	423.73	NOS	423.73 38.14 38.14 (-)0.01
	Total		1 NOS			₹ 500.00

Amount Chargeable (in words)

E. & O.E

Currency Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996812	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **Currency Seventy Six and Twenty Eight paise Only**

Company's GSTIN/UIN : **33AIBPK8946N1ZS**

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.

for Dotcom - (from 1-Apr-25)

Authorised Signatory