

INVOICE

DOTCOM (Asus Exclusive Store) NEW NO. AG-63 OLD NO. AG-31 SHANTHI COLONY MAIN ROAD, 4TH AVENUE, ANNA NAGAR, CHENNAI - 600 040 PH : 044 42154908 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 42154908 www.dotcomstores.in	Invoice No. AsAN/1188/25-26	Dated 2-Jan-26
	Delivery Note	Mode/Terms of Payment B379369381
	Reference No. & Date.	Other References DP-8397
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Amount Chargeable (in words)

E 80 E

Amount Chargeable (In words)
Currency Sixty Three Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	56,771.19	9%	5,109.41	9%	5,109.41	10,218.82
998511	(-)2,542.37	9%	(-)228.81	9%	(-)228.81	(-)457.62
	Total	54,228.82	4,880.60		4,880.60	9,761.20

Tax Amount (in words) : Currency Nine Thousand Seven Hundred Sixty One and Twenty 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 (Asus Exclusive Store)

Authorised Signatory