

## INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="#">Www.Facebook.Co/dotcomChennai</a> Website: <a href="#">Www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : <a href="#">dotcomannanagar@gmail.com</a> <a href="#">www.dotcomstores.in</a>	Invoice No. <b>ASEA/566/25-26</b>	Dated <b>21-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>Inv 556</b>
	Reference No. & Date.	Other References <b>14.01.2026</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to) <b>Javeeth Hussain</b> 9626422485 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS BACK PACK - AP1600</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS			
Total			<b>1 NOS</b>			

E. &amp; O.E

HSN/SAC	Taxable Value
84713010	
Total	

Tax Amount (in words) : **NIL**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

This is a Computer Generated Invoice