

INVOICE

Dotcom

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 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : www.facebook.com/dotcomChennai
 Website: [Www.Dotcomstores.in](http://www.Dotcomstores.in)
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 40464343, 9841464343
 E-Mail : dotcomannanagar@gmail.com
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Buyer (Bill to)

Javeeth Hussain
 9626422485
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No.	ASEA/566/25-26	Dated
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Inv 556
Buyer's Order No.		Other References
Dispatch Doc No.		14.01.2026
Dispatched through		Dated
		Delivery Note Date
		Destination
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS BACK PACK - AP1600 <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS			
		Total		1 NOS		

E. & 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