# INVOICE

**Dotcom**
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : Www.Facebook.Co/dotcomChennai
Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name :  Tamil Nadu, Code : 33
E-Mail : dotcomannanagar@gmail.com

Consignee (Ship to)
**SMB CONSTRUCTIONS**
1ST FLOOR, D4, EDEN AVANUE T.G.I,
HOMES, PADAVATTAMMAN KOIL STREET,
Mel Ayanambakkam, Chennai, Chennai, Tamil
Nadu, 600095, 9790993539
GSTIN/UIN        : 33GQKPS0290A1ZZ
State Name       : Tamil Nadu, Code : 33

Buyer (Bill to)
**SMB CONSTRUCTIONS**
1ST FLOOR, D4, EDEN AVANUE T.G.I,
HOMES, PADAVATTAMMAN KOIL STREET,
Mel Ayanambakkam, Chennai, Chennai, Tamil
Nadu, 600095, 9790993539
GSTIN/UIN        : 33GQKPS0290A1ZZ
State Name       : Tamil Nadu, Code : 33

| | |
|---|---|
| Invoice No. **AsAN/1229/25-26** | Dated **15-Jan-26** |
| Delivery Note | Mode/Terms of Payment **Card** |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **ASUS W/L MOUSE - MW103** | 84713010 | **1 NOS** | 423.73 | NOS | **423.73** |
| | *Batch*  : **T9BMNV000230F5V** | | 1 NOS | | | |
| | | | | | | |
| | ***CGST OUTPUT*** | | | 9 | % | **38.14** |
| | ***SGST OUTPUT*** | | | 9 | % | **38.14** |
| | *Less :*  ***ROUNDING OFF ADJUSTMENT*** | | | | | **(-)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 | |
| 84713010 | 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**

Authorised Signatory