

INVOICE

Dotcom - (from 1-Apr-25)

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

Contact : 044 40464343,9841464343

 E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Buyer (Bill to)

Praveen G

Velachery, Chennai - 600042, Ph - 9841498835

State Name : Tamil Nadu, Code : 33

Invoice No.

Asph/671/25-26

Dated

25-Jan-26

Mode/Terms of Payment

Upi - 2500

Other References

Rf 254710092438

Dated

Reference No. & Date.

Buyer's Order No.

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS WL KEYBOARD - KW100 GOLD <i>Batch : RBBELE10058732V</i>	84713010	1 NOS	1 NOS	2,118.64	NOS	2,118.64
			1 NOS	1 NOS			
					9 %		190.68
					9 %		190.68
	Total		1 NOS	1 NOS			2,500.00

Amount Chargeable (in words)

E. & O.E

Currency Two Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,118.64	9%	190.68	9%	190.68	381.36
Total: 2,118.64		190.68		190.68	381.36

 Tax Amount (in words) : **Currency Three Hundred Eighty One and Thirty Six 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

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Authorised Signatory

This is a Computer Generated Invoice