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)

CARD CUSTOMER - ANNA ASUS

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Thangamani
9843277342
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
AsAN/1046/25-26	**30-Nov-25**
Delivery Note	Mode/Terms of Payment
2323	**Card**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **30-Nov-25**
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ASUS MD100 MARSHMALLOW PURPLE MOUSE**	84713010	**1 NOS**	1,525.42	NOS	**1,525.42**
	Batch : **RBBMLE9000HYMV9**		1 NOS			
	CGST OUTPUT			9	%	**137.29**
	SGST OUTPUT			9	%	**137.29**
	Total		**1 NOS**			₹ **1,800.00**

Amount Chargeable (in words)   *E. & O.E*

Currency One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,525.42	9%	137.29	9%	137.29	274.58
Total	**1,525.42**		**137.29**		**137.29**	**274.58**

Tax Amount (in words) :   **Currency Two Hundred Seventy Four and Fifty Eight paise Only**

Company's GSTIN/UIN : **33AIBPK8946N1ZS**
Company's PAN : **AIBPK8946N**

<u>Declaration</u>
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