

INVOICE

DOTCOM (Asus Exclusive Store)

NEW NO. AG-63 OLD NO. AG-31
SHANTHI COLONY MAIN ROAD,
4TH AVENUE, ANNA NAGAR,
CHENNAI - 600 040
PH : 044 42154908
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 42154908

Buyer (Bill to)

VEEAR PROJECTS & TECH PVT LTD

FLAT NO:08 ,S103 TO 108, P57,NEAR VASTU
UDYOG PIMPRI, PUNE-411018, 9884339943
GSTIN/UIN : 27AAHCV0982G1Z3
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.
Anlen/4188/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

117070750066

Dated
12-Jan-26

Mode/Terms of Payment
Dot-3485

Other References
Bqr-750/-

Dated

Delivery Note Date

Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Service Charges for (Laptops /Desktops/Printers) - New	84713010					635.59
	OUTPUT IGST				18	%	114.41
Total							₹ 750.00

Amount Chargeable (in words)

Currency Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84713010	635.59	18%	114.41	114.41
Total	635.59		114.41	114.41

Tax Amount (in words) : **Currency One Hundred Fourteen and Forty One 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

for DOTCOM (Asus Exclusive Store)

Authorised Signatory