

## INVOICE

**DOTCOM ( Asus Exclusive Store )**  
NEW NO. AG-63 OLD NO. AG-31  
SHANHI 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.<br><b>Anlen/4188/25-26</b> | Dated<br><b>12-Jan-26</b>                |
| Delivery Note                          | Mode/Terms of Payment<br><b>Dot-3485</b> |
| Reference No. & Date.                  | Other References<br><b>Bqr-750/-</b>     |
| Buyer's Order No.                      | Dated                                    |
| Dispatch Doc No.                       | Delivery Note Date                       |
| Dispatched through                     | Destination                              |

| Sl No. | Description of Services                                       | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate per | Amount        |
|--------|---|----------|----------|---------------------|----------|---------------|
| 1      | <b>Service Charges for (Laptops /Desktops/Printers) - New</b> | 84713010 |          |                     |          | <b>635.59</b> |
|        | <b>OUTPUT IGST</b>  |          |          | 18 %                |          | <b>114.41</b> |

Amount Chargeable (in words)

E. & O.E

**Currency Seven Hundred Fifty Only**

| HSN/SAC      | Taxable Value | Integrated Tax |               | Total Tax Amount |
|--------------|---------------|----------------|---------------|------------------|
|              |               | Rate           | Amount        |                  |
| 84713010     | 635.59        | 18%            | 114.41        | 114.41           |
| <b>Total</b> | <b>635.59</b> |                | <b>114.41</b> | <b>114.41</b>    |

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