

## INVOICE

# INVOICE(Page 2)

<p><b>Dotcom</b>            No. AA 115 Shanthi Colony            Anna Nagar, Chennai 600040            CALL : 40464343            Like Us : <a href="https://www.facebook.com/dotcomChennai">Www.Facebook.Co/dotcomChennai</a>            Website: <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a>            GSTIN/UIN: 33AIBPK8946N1ZS            State Name : Tamil Nadu, Code : 33            E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a></p> <p>Consignee (Ship to)  <b>CARD CUSTOMER - ANNA ASUS</b>            State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to)  <b>VIKASH.S</b>            NO 129 CTH ROAD, AMBATTUR INDUSTRIAL            ESTATE, CHENNAI-98, 9940299852            State Name : Tamil Nadu, Code : 33</p>	Invoice No. <b>AsAN/1240/25-26</b>	Dated <b>18-Jan-26</b>				
	Delivery Note	Mode/Terms of Payment <b>Card</b>				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	
	<b>ROUNDING OFF ADJUSTMENT</b>				<b>0.01</b>	
	Total		<b>2 NOS</b>		<b>₹ 1,54,990.00</b>	
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span> <b>Currency One Lakh Fifty Four Thousand Nine Hundred Ninety Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,31,347.45	9%	11,821.27	9%	11,821.27	23,642.54
<b>Total</b>	<b>1,31,347.45</b>		<b>11,821.27</b>		<b>11,821.27</b>	<b>23,642.54</b>
Tax Amount (in words) : <b>Currency Twenty Three Thousand Six Hundred Forty Two and Fifty Four paise Only</b>						
Company's GSTIN/UIN : <b>33AIBPK8946N1ZS</b> Company's PAN : <b>AIBPK8946N</b> <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.						<b>for Dotcom</b>  <b>Authorised Signatory</b>