

INVOICE

Dotcom No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Www.Dotcomstores.in GSTIN/UID: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. AsAN/1221/25-26	Dated 13-Jan-26
	Delivery Note 2379	Mode/Terms of Payment Cash
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) COUNTER CUSTOMER - ANNA ASUS State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date 13-Jan-26
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Parameshwaran.B 9944339603 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CW100 W/L KEYBOARD+MOUSE BLACK - BKM010 Batch : T6BKNV105313JZM Cw101 CGST OUTPUT SGST OUTPUT Less : ROUNDING OFF ADJUSTMENT	84713010	1 NOS 1 NOS	1,271.19	NOS	1,271.19 114.41 114.41 (-)0.01
	Total		1 NOS			₹ 1,500.00

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,271.19	9%	114.41	9%	114.41	228.82
Total	1,271.19		114.41		114.41	228.82

Tax Amount (in words) : **Currency Two Hundred Twenty Eight and Eighty Two paise Only**

Company's GSTIN/UID : **33AIBPK8946N1ZS**

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.

for Dotcom

Authorised Signatory