

Tax Invoice

Dotcom
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GSTIN/UIN: 33A1BPK89461N2S
State Name : Tamil Nadu, Code : 33
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Consignee (Ship to)
COUNTER CUSTOMER (PHX ASUS)
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
HEMA PRIYA S
No 34, Big Street,
Gandhi Nagar,Sathuvanchari,
Vellore - 632009
Ph - 9952645085
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. Asph/653/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment Cash - 86000
Reference No. & Date.	Other References
Buyer's Order No. 776, cash - 1000	Dated 15-Jan-26, 15-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E & OF

Currency Eighty Six Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	90,669.49	9%	8,160.25	9%	8,160.25	16,320.50
998511	(-16,949.15)	9%	(-1,525.42)	9%	(-1,525.42)	(-3,050.84)
	Total	73,720.34	6,634.83		6,634.83	13,269.66

Tax Amount (in words) : Currency Thirteen Thousand Two Hundred Sixty Nine and Sixty Six 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

for Dotcom

Authorised Signatory