

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

Consignee (Ship to)

SERVICE CUSTOMER - ANNA NAGAR

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

RAMANUJAM

9962568972

State Name : Tamil Nadu, Code : 33

Invoice No.

Anlen/4258/25-26

Dated

18-Jan-26

Delivery Note

Mode/Terms of Payment

CARD PAYMENT

Reference No. & Date.

Other References

DC NO:2158

Buyer's Order No.

Dated

Dispatch Doc No.

DOT NO:34658

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LAPTOP SPARES <i>Batch : 34658 - RSS 1020</i>	84713010	1 NOS 1 NOS	2,415.25	NOS	2,415.25
SGST OUTPUT				9 %	217.37
CGST OUTPUT				9 %	217.37
ROUNDING OFF ADJUSTMENT					0.01
Total		1 NOS			₹ 2,850.00

Amount Chargeable (in words)

Currency Two Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,415.25	9%	217.37	9%	217.37	434.74
Total	2,415.25		217.37		217.37	434.74

Tax Amount (in words) : **Currency Four Hundred Thirty Four and Seventy Four 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 (Asus Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice