

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

Buyer (Bill to)
N.MOHAMED RIYAS
6/5 ODAVI STREET
THONDI
RAMANATHAPURAM DIST-623409
9994024477
State Name : Tamil Nadu, Code : 33

Invoice No. AsAN/1270/25-26	Dated 24-Jan-26
Delivery Note	Mode/Terms of Payment CASH
Reference No. & Date.	Other References
Buyer's Order No. 805-1K, 602115817348	Dated 24-Jan-26, 24-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

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Amount Chargeable (in words) **Currency One Lakh Ninety Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,61,016.95	9%	14,491.52	9%	14,491.52	28,983.04
	Total	1,61,016.95	14,491.52	14,491.52	14,491.52	28,983.04

Tax Amount (in words) : **Currency Twenty Eight Thousand Nine Hundred Eighty Three and 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