INVOICE

087							
Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 Contact: 044 40464343,9841464343 E-Mail: dotcomannanagar@gmail.com www.dotcomstores.in		Invoice No. ASEA/476/25-26		Dated 4-Dec-25			
		Delivery No	Delivery Note		Mode/Terms of Payment REF INV 474/475		
		Reference	Reference No. & Date.		Other References		
		Buyer's Ord	der No.	Dated			
		Dispatch Do	Dispatch Doc No.		Delivery Note Date		
		Dispatched	Dispatched through		Destination		
Buyer (Bill to) Ascent E- Digit Solutions (P) Ltd 64, KALAIMAGAL SCHOOL ROAD, ERODE, Erode, Tamil Nadu, 638001, Mob-9790099016 GSTIN/UIN: 33AAJCA0977A1Z2 State Name: Tamil Nadu, Code: 33		Terms of Delivery					
	Description of Goods		HSN/SAC	Quantity	Amount		

Description of Goods		HSN/SAC	Quantity	Amount
ASUS W/L MOUSE - MW103 Batch : T9BMNV000550FC7		84713010	1 NOS 1 NOS	423.73
Less:	CGST OUTPUT SGST OUTPUT DISCOUNT ALLOWED			38.14 38.14 (-)500.01
	Total		1 NOS	

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words): **Currency Seventy Six and Twenty Eight 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 Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory