

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
Contact : 044 42154908

Buyer (Bill to)
ROSHAN TECHNOLOGIES
NO.11 /32, NAKODA COMPLEX ,2nd FLOOR,
NARASINGAPURAM ST, MOUNT ROAD,
CHENNAI -600 002, INTER COM: 2015 /2016
GSTIN/UIN : 33CFWPM1061G1ZD
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. Anlen/4187/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References Rebill
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery 34600 Screen Replace 34909 34493 Keyboard Replace 34762	

Amount Chargeable (in words)

E. & O.E

Currency Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,542.37	9%	228.82	9%	228.82	457.64
	Total	2,542.37	228.82	9%	228.82	457.64

Tax Amount (in words) : Currency Four Hundred Fifty Seven and Sixty 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 Damage. Goods once sold will not be taken back

for DOTCOM (Asus Exclusive Store)

Authorised Signatory