

INVOICE

<p>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 E-Mail : dotcomannanagar@gmail.com</p> <p>Consignee (Ship to) CARD CUSTOMER - ANNA ASUS State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to) V.Suresh State Name : Tamil Nadu, Code : 33</p>	Invoice No. AsAN/1228/25-26	Dated 15-Jan-26				
	Delivery Note	Mode/Terms of Payment Card				
	Reference No. & Date.	Other References Ref in 1226				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	
1	ASUS W/L MOUSE - MW103 <i>Batch : T9BMNV000236587</i>	84713010	1 NOS 1 NOS	423.73 NOS	423.73	
				9 %	38.14	
				9 %	38.14	
	<i>Less : ROUNDING OFF ADJUSTMENT</i>				(-)0.01	
		Total	1 NOS		₹ 500.00	
Amount Chargeable (in words)			<i>E. & O.E</i>			
Currency Five Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
84713010	423.73	9%	38.14	9%	38.14	
	Total	423.73		38.14		76.28
Tax Amount (in words) : Currency Seventy Six and Twenty Eight paise Only						
Company's GSTIN/UIN : 33AIBPK8946N1ZS Company's PAN : AIBPK8946N <u>Declaration</u> 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 and refunded .Subject to Chennai Jurisdiction only.						for Dotcom
						Authorised Signatory