INVOICE

Dotcom No. AA 115 Shanthi Colony	Invoice No. AsAN/1055/25-26	Dated 3-Dec-25 Mode/Terms of Payment Card Other References Dated 2-Dec-25 Delivery Note Date			
Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai	Delivery Note				
Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name:Tamil Nadu, Code:33	Reference No. & Date.				
E-Mail: dotcomannanagar@gmail.com Consignee (Ship to) COUNTER CUSTOMER - ANNA ASUS	Buyer's Order No. 784-1k				
	Dispatch Doc No.				
State Name : Tamil Nadu, Code : 33	Dispatched through	Destination			
Puncar (Pill to)	Terms of Delivery				
Buyer (Bill to) Sandeep.S					
No20l Devidpuram, Kuttiyappan Street, Chennai-600010, 6380727246 State Name : Tamil Nadu, Code : 33					

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS X1605VA-MB1627WS/13-I5 /16GB/512GB/SLV/1Y	84713010	1 NOS	50,000.00	NOS	50,000.00
	Batch : T9N0CV02B402365		1 NOS			
2	ASUS BACK PACK - AP1600	84713010	1 NOS	423.73	NOS	423.73
	Batch : PRIMARY BATCH		1 NOS			
3	ASUS W/L MOUSE - MW103	84713010	1 NOS	415.25	NOS	415.25
	Batch : T9BMNV000668YWB		1 NOS			
						50,838.98
	CGST OUTPUT			9	%	4,270.43
	SGST OUTPUT			9	%	4,270.43

continued ...

	INVO	DICE(Page	2)				
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			Delivery Note			Mode/Terms of Payment Card		
G: St	ebsite:Www.Dotcomstores.in STIN/UIN: 33AIBPK8946N1ZS ate Name: Tamil Nadu, Code:33		Refere	ence No. & Dat	te.	Other Ref	erences	
	Mail : dotcomannanagar@gmail.com onsignee (Ship to)			s Order No.		Dated		
	DUNTER CUSTOMER - ANNA ASUS		784-1			2-Dec-25	<u> </u>	
•	SOUTER GOOTOMER ANNA AGGO		Dispat	ch Doc No.		Delivery N	lote Date	
State Name : Tamil Nadu, Code : 33			Dispatched through			Destination		
			Terms	of Delivery				
	yer (Bill to)							
No Cł	andeep.S D20I Devidpuram, Kuttiyappan Street, nennai-600010, 6380727246 ate Name : Tamil Nadu, Code : 33							
SI No.	Description of Goods and Services	HSN/	SAC	Quantity	Rate	per	Amount	
	Less: ASUS BRAND ACTIVATION SUPPORT -Gst Less: ROUNDING OFF ADJUSTMENT	99851	1				(-)3,389.83 (-)0.01	
	Total			3 NOS			₹ 55,990.00	

Amount Chargeable (in words)

E. & O.E

Currency Fifty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	50,838.98	9%	4,575.51	9%	4,575.51	9,151.02
998511	(-)3,389.83	9%	(-)305.08	9%	(-)305.08	(-)610.16
Total	47,449.15		4,270.43		4,270.43	8,540.86

Currency Eight Thousand Five Hundred Forty and Eighty Six paise Only Tax Amount (in words):

Company's GSTIN/UIN : 33AIBPK8946N1ZS 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 and refunded .Subject to Chennai Jurisdiction only.

for Dotcom

Authorised Signatory