

# INVOICE

<b>Dotcom - (from 1-Apr-25)</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="https://www.Facebook.Co/dotcomChennai">Www.Facebook.Co/dotcomChennai</a> Website: <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>	Invoice No. <b>AsAN/1258/25-26</b>	Dated <b>22-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>Card</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>Jerin.L</b> 119a Gandhi Street, Sangiliyandapuram, Trichy, 6381405035 State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS E1404FA-EB912WS/R5-7520U /16GB/512GB/ WIN 11</b> Batch : T9N0CV11509538H	84713010	<b>1 NOS</b>	36,440.68	NOS	<b>36,440.68</b>
2	<b>ASUS BACK PACK - AP4600</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	847.46	NOS	<b>847.46</b>
						37,288.14
<b>CGST OUTPUT</b>						<b>3,203.39</b>
<b>SGST OUTPUT</b>						<b>3,203.39</b>

continued ...

# INVOICE(Page 2)

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Consignee (Ship to)  <b>CARD CUSTOMER - ANNA ASUS</b>  State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment <b>Card</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Jerin.L</b> 119a Gandhi Street, Sangiliyandapuram, Trichy, 6381405035 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>ASUS BRAND ACTIVATION SUPPORT -Gst</b>	998511				<b>(-),1,694.92</b>
Total			<b>2 NOS</b>			<b>₹ 42,000.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Forty Two Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	37,288.14	9%	3,355.93	9%	3,355.93	6,711.86
998511	(-),1,694.92	9%	(-),152.54	9%	(-),152.54	(-),305.08
<b>Total</b>	<b>35,593.22</b>		<b>3,203.39</b>		<b>3,203.39</b>	<b>6,406.78</b>

Tax Amount (in words) : **Currency Six Thousand Four Hundred Six and Seventy Eight paise Only**

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 - (from 1-Apr-25)**

Authorised Signatory