

# INVOICE

<p><b>Dotcom</b>            No. AA 115 Shanthi Colony            Anna Nagar, Chennai 600040            CALL : 40464343            Like Us : <a href="https://www.facebook.com/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></p> <p>Consignee (Ship to)  <b>COUNTER CUSTOMER - ANNA ASUS</b></p> <p>State Name : Tamil Nadu, Code : 33</p>	Invoice No. <b>AsAN/1243/25-26</b>	Dated <b>18-Jan-26</b>			
	Delivery Note	Mode/Terms of Payment <b>CASH 25K CARD 45K</b>			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination			
Terms of Delivery					
<p>Buyer (Bill to)  <b>YASWANTH.S</b>            NO 12/5 RAJA THOTTAM, MANALI-CH-68,            6381486924            State Name : Tamil Nadu, Code : 33</p>					
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	<b>ASUS FA506NCG-HN200WS/R7-144HZ /16GB/512GB/RTX3050/ WIN 11</b> <i>Batch : T7NRCX06X961312</i>	84713010	<b>1 NOS</b>  1 NOS	61,864.41 NOS  847.46 NOS	<b>61,864.41</b>  <b>847.46</b>
2	<b>ASUS GAMING BACK PACK ( 90XB06R0-BBP010)</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b>  1 NOS		  <b>62,711.87</b>
				9 % 9 %	<b>5,338.99</b> <b>5,338.99</b> <b>(-3,389.83)</b>
	<b>Less : ASUS BRAND ACTIVATION SUPPORT -Gst</b>	998511			
continued ...					

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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount	
	Less : <b>ROUNDING OFF ADJUSTMENT</b>				<b>(-0.02)</b>	
	Total		<b>2 NOS</b>		<b>₹ 70,000.00</b>	
Amount Chargeable (in words)					<i>E. &amp; O.E</i>	
<b>Currency Seventy Thousand Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	62,711.87	9%	5,644.07	9%	5,644.07	11,288.14
998511	(-3,389.83)	9%	(-305.08)	9%	(-305.08)	(-610.16)
<b>Total</b>	<b>59,322.04</b>		<b>5,338.99</b>		<b>5,338.99</b>	<b>10,677.98</b>
Tax Amount (in words) : <b>Currency Ten Thousand Six Hundred Seventy Seven and Ninety Eight paise Only</b>						
Company's GSTIN/UIN : <b>33AIBPK8946N1ZS</b> Company's PAN : <b>AIBPK8946N</b> <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.					<b>for Dotcom</b>	
						<b>Authorised Signatory</b>