

# INVOICE

<p><b>Dotcom</b>          No. AA 115 Shanthi Colony          Anna Nagar, Chennai 600040          CALL : 40464343          Like Us : <a href="http://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          Contact : 044 40464343,9841464343          E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>  <a href="http://www.dotcomstores.in">www.dotcomstores.in</a></p>	<table border="1"> <tr> <td>Invoice No. <b>Asph/663/25-26</b></td><td>Dated <b>18-Jan-26</b></td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment <b>CARD - 48000</b></td></tr> <tr> <td>Reference No. &amp; Date.</td><td>Other References <b>RF 10563075051</b></td></tr> <tr> <td>Buyer's Order No. 778, UPI - 2000, RF 601773467843</td><td>Dated 17-Jan-26, 17-Jan-26, 17-Jan-26</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> </table>	Invoice No. <b>Asph/663/25-26</b>	Dated <b>18-Jan-26</b>	Delivery Note	Mode/Terms of Payment <b>CARD - 48000</b>	Reference No. & Date.	Other References <b>RF 10563075051</b>	Buyer's Order No. 778, UPI - 2000, RF 601773467843	Dated 17-Jan-26, 17-Jan-26, 17-Jan-26	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination
Invoice No. <b>Asph/663/25-26</b>	Dated <b>18-Jan-26</b>												
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Dispatch Doc No.	Delivery Note Date												
Dispatched through	Destination												
<p>Buyer (Bill to)  <b>THANGA FATHIMA S K</b>          NO 62, MKN ROAD          ALANDUR,          CHENNAI - 600016          Ph - 7200658660          State Name : Tamil Nadu, Code : 33          Place of Supply : Tamil Nadu</p>	<p>Terms of Delivery  <b>CASH - 150000</b></p>												

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS GA403UM-QS007WS/R9/RTX-5060/16GB/1TB/W11</b> <i>Batch : TANRCX04A645432</i>	84713010	<b>1 NOS</b> 1 NOS	1,68,635.59	NOS	<b>1,68,635.59</b>
2	<b>ASUS ROG BACK PACK (BP1701G)</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	847.46	NOS	<b>847.46</b>
						1,69,483.05
	<b>SGST OUTPUT</b>			9 %		<b>15,253.47</b>
	<b>CGST OUTPUT</b>			9 %		<b>15,253.47</b>
	<b>ROUNDING OFF ADJUSTMENT</b>					<b>0.01</b>
	<b>Total</b>		<b>2 NOS</b>			<b>₹ 1,99,990.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency One Lakh Ninety Nine Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,69,483.05	9%	15,253.47	9%	15,253.47	30,506.94
<b>Total</b>	<b>1,69,483.05</b>		<b>15,253.47</b>		<b>15,253.47</b>	<b>30,506.94</b>

Tax Amount (in words) : **Currency Thirty Thousand Five Hundred Six and Ninety 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

for Dotcom

Authorised Signatory

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