

INVOICE

<div><div>Dotcom</div><div>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</div></div> <div>Consignee (Ship to)</div> <div>CARD CUSTOMER - ANNA ASUS</div> <div>State Name : Tamil Nadu, Code : 33</div> <div>Buyer (Bill to)</div> <div>ADISESH RAO</div> <div>F-5 PARASARAMA APARTMENTS, 9/2 VIVEKANANDA STREET, ARUMBAKKAM-CH -106, 7339202983</div> <div>State Name : Tamil Nadu, Code : 33</div>	<div>Invoice No. AsAN/1236/25-26</div> <div>Delivery Note</div> <div>Reference No. & Date.</div> <div>Buyer's Order No. 798-1k</div> <div>Dispatch Doc No.</div> <div>Dispatched through</div> <div>Terms of Delivery</div>	<div>Dated 16-Jan-26</div> <div>Mode/Terms of Payment Card</div> <div>Other References</div> <div>Dated 7-Jan-26</div> <div>Delivery Note Date</div> <div>Destination</div>
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS FX677VB-RL097WS/C5-3050A /32GB/1TB/W11 Batch : T4NRKD00T402159	84713010	1 NOS	71,186.44	NOS	71,186.44
2	ASUS W/L MOUSE - MW103 Batch : T6BMNV0053048LE	84713010	1 NOS	423.73	NOS	423.73
3	ASUS GAMING BACK PACK (90XB06R0-BBP010) Batch : PRIMARY BATCH	84713010	1 NOS	847.46	NOS	847.46
						72,457.63
				9 %		5,987.29
				9 %		5,987.29

continued ...

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	Delivery Note	Mode/Terms of Payment Card
Consignee (Ship to) CARD CUSTOMER - ANNA ASUS State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No. 798-1k	Dated 7-Jan-26
Buyer (Bill to) ADISESH RAO F-5 PARASARAMA APARTMENTS, 9/2 VIVEKANANDA STREET, ARUMBAKKAM-CH -106, 7339202983 State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst Less : ROUNDING OFF ADJUSTMENT	998511				(-)5,932.20 (-)0.01
Total			3 NOS			₹ 78,500.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	72,457.63	9%	6,521.19	9%	6,521.19	13,042.38
998511	(-)5,932.20	9%	(-)533.90	9%	(-)533.90	(-)1,067.80
Total	66,525.43		5,987.29		5,987.29	11,974.58

Tax Amount (in words) : **Currency Eleven Thousand Nine Hundred Seventy Four and Fifty 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

Authorised Signatory