

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Buyer (Bill to)

MR.AKASH.B

7358193391, AKASHALAN1997@GMAIL.COM,
P;OT 18/2,RAJAJI STREET, PAMMAL,
CHENNAI-600075.

State Name : Tamil Nadu, Code : 33

Invoice No.
ASAD/217/25-26

Dated
24-Jan-26

Mode/Terms of Payment
Bajaj Rin 12/4 Scheme

Reference No. & Date.

Other References
D/p-21,278/- Paytm Qr

Buyer's Order No.

Dated

Terms of Delivery

DO ID:B383657196

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS X1605VA-MB1627WS /13-I5/16GB/512GB/SLV/1Y <i>Batch : TAN0RJ00094143C</i>	84713010	1 NOS	1 NOS	50,847.46	NOS	50,847.46
2	ASUS BACK PACK - AP1600 <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
3	ASUS W/L MOUSE - MW103 <i>Batch : T9BMNV0002322JK</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
							51,694.92
	CGST OUTPUT				9 %		4,423.74
	SGST OUTPUT				9 %		4,423.74
	Less : ROUNDING OFF ADJUSTMENT						(-0.40)
	Less : ASUS BRAND ACTIVATION SUPPORT-Gst	998511					(-2,542.37)

continued ...

INVOICE(Page 2)

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		Mode/Terms of Payment Bajaj Rin 12/4 Scheme					
	Reference No. & Date.	Other References D/p-21,278/- Paytm Qr					
	Buyer's Order No.	Dated					
Buyer (Bill to) MR.AKASH.B 7358193391, AKASHALAN1997@GMAIL.COM, P;OT 18/2,RAJAJI STREET, PAMMAL, CHENNAI-600075. State Name : Tamil Nadu, Code : 33		Terms of Delivery DO ID:B383657196					
Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	ROUNDING OFF ADJUSTMENT						0.37
	Total		3 NOS	3 NOS			58,000.00
Amount Chargeable (in words) Currency Fifty Eight Thousand Only							
		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		49,152.55	9%	4,423.74	9%	4,423.74	8,847.48
Total:		49,152.55		4,423.74		4,423.74	8,847.48
Tax Amount (in words) : Currency Eight Thousand Eight Hundred Forty Seven and Forty Eight paise Only							
Company's PAN : AIBPK8946N <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 be taken back and refunded. Subject to Chennai Jurisdiction only.							
for Dotcom - (from 1-Apr-25) Authorised Signatory							

This is a Computer Generated Invoice