

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthy 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 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. ASAD/217/25-26	Dated 24-Jan-26
	Reference No. & Date.	Mode/Terms of Payment Bajaj Rin 12/4 Scheme
	Buyer's Order No.	Other References D/p-21,278/- Paytm Qr
	Terms of Delivery DO ID:B383657196	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		

SI No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS X1605VA-MB1627WS /13-I5/16GB/512GB/SLV/1Y Batch : TAN0RJ00094143C	84713010	1 NOS	1 NOS	50,847.46	NOS	50,847.46
2	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS	1 NOS	423.73	NOS	423.73
3	ASUS W/L MOUSE - MW103 Batch : T9BMNV0002322JK	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 ...

This is a Computer Generated Invoice

INVOICE(Page 2)

Dotcom - (from 1-Apr-25) 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 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. ASAD/217/25-26	Dated 24-Jan-26
Buyer (Bill to)	Reference No. & Date.	Mode/Terms of Payment Bajaj Rin 12/4 Scheme
MR.AKASH.B 7358193391, AKASHALAN1997@GMAIL.COM, P;OT 18/2,RAJAJI STREET, PAMMAL, CHENNAI-600075. State Name : Tamil Nadu, Code : 33	Buyer's Order No. Terms of Delivery DO ID:B383657196	Other References D/p-21,278/- Paytm Qr Dated

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)

E. & O.E

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**

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

This is a Computer Generated Invoice