

INVOICE

Dotcom 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	Invoice No. AsAN/1248/25-26	Dated 18-Jan-26
Consignee (Ship to) CARD CUSTOMER - ANNA ASUS State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment Card
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Divya Bharathi.S No 150a 9th Street, Union Carbide Colony, Kodungaiyur, Chennai-6000118, 7358817792 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS X1504VA-D5341WS/I3-1315U /16GB/512GB/ WIN 11 Batch : TBN0CV10697447A	84713010	1 NOS	37,288.14	NOS	37,288.14
2	ASUS BACK PACK - AP4600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	847.46	NOS	847.46
						38,135.60
CGST OUTPUT						3,050.84
SGST OUTPUT						3,050.84
Less : ASUS BRAND ACTIVATION SUPPORT -Gst		998511				(-)4,237.29

continued ...

INVOICE(Page 2)

Dotcom 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	Invoice No. AsAN/1248/25-26	Dated 18-Jan-26
	Delivery Note	Mode/Terms of Payment Card
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) CARD CUSTOMER - ANNA ASUS State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Divya Bharathi.S No 150a 9th Street, Union Carbide Colony, Kodungaiyur, Chennai-6000118, 7358817792 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	ROUNDING OFF ADJUSTMENT					0.01
	Total		2 NOS			₹ 40,000.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,135.60	9%	3,432.20	9%	3,432.20	6,864.40
998511	(-)4,237.29	9%	(-)381.36	9%	(-)381.36	(-)762.72
Total	33,898.31		3,050.84		3,050.84	6,101.68

Tax Amount (in words) : **Currency Six Thousand One Hundred One and Sixty 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