

# INVOICE

<p><b>Dotcom</b>            No. AA 115 Shanthi Colony            Anna Nagar, Chennai 600040            CALL : 40464343            Like Us : <a href="https://www.facebook.com/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            E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a></p> <p>Consignee (Ship to)  <b>CARD CUSTOMER - ANNA ASUS</b>            State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to)  <b>Divya Bharathi.S</b>            No 150a 9th Street, Union Carbide Colony,            Kodungaiyur, Chennai-6000118, 7358817792            State Name : Tamil Nadu, Code : 33</p>	Invoice No. <b>AsAN/1248/25-26</b>	Dated <b>18-Jan-26</b>			
	Delivery Note	Mode/Terms of Payment <b>Card</b>			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination			
	Terms of Delivery				
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	<b>ASUS X1504VA-D5341WS/I3-1315U /16GB/512GB/ WIN 11</b> <i>Batch : TBN0CV10697447A</i>	84713010	<b>1 NOS</b>  1 NOS	37,288.14 NOS	<b>37,288.14</b>
2	<b>ASUS BACK PACK - AP4600</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b>  1 NOS	847.46 NOS	<b>847.46</b>
					38,135.60
				9 %	<b>3,050.84</b>
				9 %	<b>3,050.84</b>
	<b>Less : ASUS BRAND ACTIVATION SUPPORT -Gst</b>	998511			<b>(-4,237.29)</b>
continued ...					

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	Delivery Note	Mode/Terms of Payment <b>Card</b>				
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	Terms of Delivery					
Buyer (Bill to) <b>Divya Bharathi.S</b> 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	
	<b>ROUNDING OFF ADJUSTMENT</b>				<b>0.01</b>	
	Total		<b>2 NOS</b>		<b>₹ 40,000.00</b>	
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span>						
<b>Currency Forty Thousand Only</b>						
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)
<b>Total</b>	<b>33,898.31</b>		<b>3,050.84</b>		<b>3,050.84</b>	<b>6,101.68</b>
Tax Amount (in words) : <b>Currency Six Thousand One Hundred One and Sixty Eight paise Only</b>						
Company's GSTIN/UIN : <b>33AIBPK8946N1ZS</b> Company's PAN : <b>AIBPK8946N</b> <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 not be taken back and refunded. Subject to Chennai Jurisdiction only.						<b>for Dotcom</b>
						Authorised Signatory