

**INVOICE**

**Dotcom**

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Buyer (Bill to)

**MOHAMMED H**

7397394630  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Invoice No. <b>ASEA/560/25-26</b>	Dated <b>15-Jan-26</b>
Delivery Note <b>bajaj finance, B382026463</b>	Mode/Terms of Payment <b>DP PAYTM QR 33037/</b>
Reference No. & Date.	Other References <b>UPI 638149424537</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>15-Jan-26, 15-Jan-26</b>
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS TP3407SA-QL024WS/U5-226V/16GB/512GB/ WIN 11 Batch : SCN0CV14C51452D	84713010	<b>1 NOS</b> 1 NOS	82,194.92	NOS	<b>82,194.92</b>
	<b>CGST OUTPUT</b> <b>SGST OUTPUT</b> Less : <b>ASUS BRAND ACTIVATION SUPPORT -Gst</b>	998511		9 % 9 %		<b>6,863.64</b> <b>6,863.64</b> <b>(-)5,932.20</b>
	Total		<b>1 NOS</b>			<b>₹ 89,990.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency Eighty Nine Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	82,194.92	9%	7,397.54	9%	7,397.54	14,795.08
998511	(-)5,932.20	9%	(-)533.90	9%	(-)533.90	(-)1,067.80
<b>Total</b>		<b>76,262.72</b>	<b>6,863.64</b>	<b>6,863.64</b>	<b>6,863.64</b>	<b>13,727.28</b>

Tax Amount (in words) : **Currency Thirteen Thousand Seven Hundred Twenty Seven and Twenty 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

for Dotcom

Authorised Signatory