INVOICE

Dotcom No. AA 115 Shanthi Colony	Invoice No. AsAN/1033/25-26	Dated 28-Nov-25 Mode/Terms of Payment Card Other References Dated Delivery Note Date		
Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai	Delivery Note			
Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name:Tamil Nadu, Code:33	Reference No. & Date.			
E-Mail : dotcomannanagar@gmail.com Consignee (Ship to)	Buyer's Order No.			
CARD CUSTOMER - ANNA ASUS	Dispatch Doc No.			
State Name : Tamil Nadu, Code : 33	Dispatched through	Destination		
	Terms of Delivery			
Buyer (Bill to)				
P.Velmurugan				
No 32 Punitham Flat, Door No 12 Ballard Street, Perambur-, 7503448558 State Name : Tamil Nadu, Code : 33				

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS FX677VB-RL097WS/C5-3050A /32GB/1TB/W11	84713010	1 NOS	71,186.44	NOS	71,186.44
2	Batch : T4NRKD00T210158 ASUS GAMING BACK PACK (90XB06R0-BBP010)	84713010	1 NOS 1 NOS	838.98	NOS	838.98
	Batch : PRIMARY BATCH		1 NOS			72,025.42
	CGST OUTPUT SGST OUTPUT			9 9	% %	5,948.39 5,948.39

continued ...

		INVC	JICE(F	age	9 2)					
Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai				Invoice No.			Dated			
			-	AsAN/1033/25-26 Delivery Note				28-Nov-25 Mode/Terms of Payment Card		
GS Sta	Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33			Reference No. & Date.			Other References			
E-Mail : dotcomannanagar@gmail.com Consignee (Ship to)				Buyer's Order No.			Dated			
	CARD CUSTOMER - ANNA ASUS			Dispatch Doc No.			Delivery Note Date			
Sta	State Name : Tamil Nadu, Code : 33			Dispatched through Destination						
				Term	s of Delivery					
	yer (Bill to)									
No Sti	Velmurugan o 32 Punitham Flat, Door No 12 Ball reet, Perambur-, 7503448558 ate Name : Tamil Nadu, Code									
SI No.	Description of Goods and Services		HSN/S	SAC	Quantity	Rate	per		Amount	
	Less: ASUS BRAND ACTIVATION SUPP	ORT -Gst	998511						(-)5,932.20	
		Total			2 NOS			₹	77,990.00	
Am	nount Chargeable (in words)		l			<u> </u>	<u> </u>		E. & O.E	
Cι	ırrency Seventy Seven Thousand	Nine Hund	red Nir	nety (Only					
	HSN/SAC	Taxable		Cent	ral Tax	Sta	ate Tax		Total	
		Value	Rat	е	Amount	Rate	Amour	ıt	Tax Amount	
		72,025.42		9%	6,482.29	9%	6,482.29		12,964.58	
99	8511	(-)5,932.20		9%	(-)533.90	9%	(-)53		(-)1,067.80	
	Total	66,093.22	2		5,948.39		5,94	8.39	11,896.78	
Tax	x Amount (in words) : Currency Elev paise Only	en Thousar	nd Eigh	nt Hu	ndred Ninety	Six and	I Seventy	/ Eig	ht	

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