## **INVOICE**

<b>Dotcom</b> No. AA 115 Shanthi Colony	Invoice No. AsAN/1039/25-26	Dated <b>29-Nov-25</b>		
Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai	Delivery Note	Mode/Terms of Payment Card		
Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References  Dated  Delivery Note 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)				
ANBARASAN.C				
LOYOLA COLLAGE, NUNGAMBAKKAM, 7904885090				
State Name : Tamil Nadu, Code : 33				

_						
S	•	HSN/SAC	Quantity	Rate	per	Amount
-	, Coode and Services					
1	ASUS E1504FA-NJ132WS/R5/8GB /512GB/W11	84713010	1 NOS	31,779.66	NOS	31,779.66
	Batch : T2N0CV09704908F		1 NOS			
2		84713010	1 NOS	423.73	NOS	423.73
	Batch : PRIMARY BATCH		1 NOS			
3	ASUS W/L MOUSE - MW103	84713010	1 NOS	423.73	NOS	423.73
	Batch : T9BMNV0009849T3		1 NOS			
						32,627.12
	CGST OUTPUT			9	%	2,860.18
	SGST OUTPUT			9	%	2,860.18

continued ...

		INVO	ICE(	(Page	2)					
<b>Dotcom</b> No. AA 115 Shanthi Colony				Invoice No. AsAN/1039/25-26 Delivery Note Reference No. & Date.			Dated <b>29-Nov-25</b>			
An CA	Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai						Mode/Terms of Payment  Card  Other References			
Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33										
	Mail : dotcomannanagar@gmail.cc nsignee (Ship to)	)[[]		Buyer	's Order No.		Dated			
CARD CUSTOMER - ANNA ASUS				Dispatch Doc No.			Delivery Note Date			
State Name : Tamil Nadu, Code : 33				Dispatched through Destination			n			
				Terms	s of Delivery					
	yer (Bill to)									
LO 790	IBARASAN.C IYOLA COLLAGE, NUNGAMBAKI 04885090 ate Name : Tamil Nadu, Cod	•								
SI	Description of		HSN	/SAC	Quantity	Rate	per		Amount	
No.	Goods and Services									
	Less: ASUS BRAND ACTIVATION SUP Less: ROUNDING OFF ADJU		99851	1					(-)847.46 (-)0.02	
		Total			3 NOS			₹	37,500.00	
	ount Chargeable (in words)  Irrency Thirty Seven Thousand I	Five Hundred	l Only	/					E. & O.E	
	HSN/SAC	Taxable			ral Tax	State Tax		Total		
		Value	Ra	ate	Amount	Rate	Amount	t	Tax Amount	
847	713010	32,627.12	2	9%	2,936.45	9%	2,936	6.45	5,872.90	

HSN/SAC	Taxable	Cer	entral Tax S		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	32,627.12	9%	2,936.45	9%	2,936.45	5,872.90
998511	(-)847.46	9%	(-)76.27	9%	(-)76.27	(-)152.54
Total	31,779.66		2,860.18		2,860.18	5,720.36

**Currency Five Thousand Seven Hundred Twenty and Thirty Six paise Only** Tax Amount (in words):

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**