

# INVOICE

**Dotcom - (from 1-Apr-25)**

No. AA 115 Shanthi Colony  
 Anna Nagar, Chennai 600040  
 CALL : 40464343  
 Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)  
 Website: [Www.Dotcomstores.in](http://Www.Dotcomstores.in)  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 40464343, 9841464343  
 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Buyer (Bill to)

**SAMIR METAL AGENCIES**

K-22, VYASARPADI INDUSTRIAL ESTATE,  
 ERRUKANCHERI, HIGH ROAD, TOYOTA  
 SHOWROOM, Vyasarpadi, Chennai, 600039,  
 8056039770  
 GSTIN/UIN : 33OYSPS8938H1Z6  
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
<b>ASEA/580/25-26</b>	<b>26-Jan-26</b>
	Mode/Terms of Payment
	<b>CARD 39490/</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>ASUS X1504VA-D5341WS/I3-1315U/16GB/512GB/ WIN 11</b> <i>Batch : TBN0CV106964476</i>	84713010	1 NOS	<b>1 NOS</b>	37,279.66	NOS	<b>37,279.66</b>
2	<b>ASUS BACK PACK - AP1600</b> <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS 1 NOS	<b>1 NOS</b> <b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
	<b>CGST OUTPUT</b> <b>SGST OUTPUT</b>						37,703.39
						9 %	<b>3,011.95</b>
						9 %	<b>3,011.95</b>

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# INVOICE(Page 2)

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State Name : Tamil Nadu, Code : 33

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Buyer (Bill to)

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SHOWROOM, Vyasarpadi, Chennai, 600039,

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**ASEA/580/25-26**

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**CARD 39490/**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : <b>ASUS BRAND ACTIVATION SUPPORT-Gst</b>	998511					<b>(-4,237.29)</b>
Total			<b>2 NOS</b>	<b>2 NOS</b>			<b>39,490.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Thirty Nine Thousand Four Hundred Ninety Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
33,466.10	9%	3,011.95	9%	3,011.95	6,023.90
<b>Total:</b> 33,466.10		<b>3,011.95</b>		<b>3,011.95</b>	<b>6,023.90</b>

 Tax Amount (in words) : **Currency Six Thousand Twenty Three and Ninety 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

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