

INVOICE

| | | |
|--|--------------------------------------|---|
| Dotcom - (from 1-Apr-25) No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in | Invoice No. ASEA/580/25-26 | Dated 26-Jan-26 |
| | | Mode/Terms of Payment CARD 39490/ |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Terms of Delivery | |
| 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 | | |

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

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INVOICE(Page 2)

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

Amount Chargeable (in words) E. & 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 |
| Total: 33,466.10 | | 3,011.95 | | 3,011.95 | 6,023.90 |

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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