

# INVOICE

<b>Dotcom - (from 1-Apr-25)</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="https://www.facebook.com/dotcomChennai">Www.Facebook.Co/dotcomChennai</a> Website: <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a> <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>Asph/669/25-26</b>	Dated <b>24-Jan-26</b>
		Mode/Terms of Payment <b>UPI - 32990</b>
	Reference No. & Date.	Other References <b>Rf 602483312927</b>
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Nareshkumar G</b> No 19/35, Labour Colony, Guindy Industrial Estate, Chennai - 600032, Ph - 8056052126, 9551332604 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>ASUS E1504FA-BQ2322WS /R3-7320U/8GB/512GB/ WIN 11</b> Batch : T8N0CV01648831A	84713010	1 NOS	<b>1 NOS</b>	29,652.54	NOS	<b>29,652.54</b>
2	<b>ASUS BACK PACK - AP1600</b> Batch : PRIMARY BATCH	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
3	<b>ASUS W/L MOUSE - MW103</b> Batch : T9BMNV005388AZZ	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
							30,500.00
	<b>SGST OUTPUT</b>				9 %		<b>2,516.20</b>
	<b>CGST OUTPUT</b>				9 %		<b>2,516.20</b>
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511					<b>(-)2,542.37</b>

continued ...

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Buyer (Bill to)	Reference No. & Date.	Mode/Terms of Payment <b>UPI - 32990</b>
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Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : <b>ROUNDING OFF ADJUSTMENT</b>						<b>(-)0.03</b>
	Total		<b>3 NOS</b>	<b>3 NOS</b>			<b>32,990.00</b>

Amount Chargeable (in words)

E. & O.E

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,957.63	9%	2,516.20	9%	2,516.20	5,032.40
<b>Total:</b>	<b>27,957.63</b>		<b>2,516.20</b>		<b>2,516.20</b>	<b>5,032.40</b>

Tax Amount (in words) : **Currency Five Thousand Thirty Two and Forty 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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