

# 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  
 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)

Consignee (Ship to)

**CARD CUSTOMER - ANNA ASUS**

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**AIYESHA AYYUB**

398 K.K.ROAD, SHENKOTTAI-627809,  
 8056149186, 6380838889

State Name : Tamil Nadu, Code : 33

 Invoice No.  
**AsAN/1280/25-26**

 Dated  
**26-Jan-26**

Delivery Note

 Mode/Terms of Payment  
**Card**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS FX608JMR-RV049WS I6-1417 RTX-5060 16GB/1TB/W11</b> <i>Batch : TBNRKD004343483</i>	84713010	<b>1 NOS</b>	1,34,745.76	NOS	<b>1,34,745.76</b>
2	<b>ASUS GAMING BACK PACK ( 90XB06R0-BBP010)</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b>	847.46	NOS	<b>847.46</b>
			1 NOS			1,35,593.22
				9 %		<b>11,822.03</b>
				9 %		<b>11,822.03</b>
	<i>Less : ASUS BRAND ACTIVATION SUPPORT -Gst</i>	998511				<b>(-4,237.29)</b>

continued ...

# INVOICE(Page 2)

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 8056149186, 6380838889

State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
	<b>ROUNDING OFF ADJUSTMENT</b>				<b>0.01</b>
	Total		<b>2 NOS</b>		<b>₹ 1,55,000.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency One Lakh Fifty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,35,593.22	9%	12,203.39	9%	12,203.39	24,406.78
998511	(-)4,237.29	9%	(-)381.36	9%	(-)381.36	(-)762.72
<b>Total</b>		<b>1,31,355.93</b>		<b>11,822.03</b>		<b>23,644.06</b>

Tax Amount (in words) : **Currency Twenty Three Thousand Six Hundred Forty Four and Six paise Only**

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 - (from 1-Apr-25)**

Authorised Signatory