

# INVOICE

<b>Dotcom</b> No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="https://www.Facebook.Co/dotcomChennai">Www.Facebook.Co/dotcomChennai</a> Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>	Invoice No. <b>AsAN/1219/25-26</b>	Dated <b>13-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>Cash 47500 Card 2500</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>Purushothaman.J</b> 235 Paper Mills Road, Chennai-11, 8056201771 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS M1502YA-BQ989WS/R7/16GB /512GB/W11</b> Batch : T9N0CV01N21736A	84713010	<b>1 NOS</b>	44,491.53	NOS	<b>44,491.53</b>
2	<b>ASUS BACK PACK - AP1600</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
						44,915.26
<b>CGST OUTPUT</b>						<b>3,813.57</b>
<b>SGST OUTPUT</b>						<b>3,813.57</b>
Less : <b>ASUS BRAND ACTIVATION SUPPORT -Gst</b>						<b>(-2,542.37</b>
		998511			9 % 9 %	

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Consignee (Ship to)  <b>COUNTER CUSTOMER - ANNA ASUS</b>  State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment <b>Cash 47500 Card 2500</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Purushothaman.J</b> 235 Paper Mills Road, Chennai-11, 8056201771 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>ROUNDING OFF ADJUSTMENT</b>					<b>(-)0.03</b>
	Total		<b>2 NOS</b>			<b>₹ 50,000.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Fifty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	44,915.26	9%	4,042.38	9%	4,042.38	8,084.76
998511	(-)2,542.37	9%	(-)228.81	9%	(-)228.81	(-)457.62
<b>Total</b>	<b>42,372.89</b>		<b>3,813.57</b>		<b>3,813.57</b>	<b>7,627.14</b>

Tax Amount (in words) : **Currency Seven Thousand Six Hundred Twenty Seven and Fourteen 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

Authorised Signatory