

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. AsAN/1264/25-26	Dated 23-Jan-26
	Delivery Note	Mode/Terms of Payment Card
	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) Kalaiselvi 11/a Ellaiamman Nagar, Korattur-Ch-76, 8072800775 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS X1504VA-D5341WS/I3-1315U /16GB/512GB/ WIN 11 Batch : TBN0CV10696147A	84713010	1 NOS	36,864.41	NOS	36,864.41
2	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS	423.73	NOS	423.73
3	ASUS W/L MOUSE - MW103 Batch : T9BMNV005825P99	84713010	1 NOS	423.73	NOS	423.73
						37,711.87
	CGST OUTPUT			9 %		3,012.72
	SGST OUTPUT			9 %		3,012.72

continued ...

INVOICE(Page 2)

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Www.Dotcomstores.in GSTIN/UID: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. AsAN/1264/25-26	Dated 23-Jan-26
	Delivery Note	Mode/Terms of Payment Card
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) CARD CUSTOMER - ANNA ASUS State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Kalaiselvi 11/a Ellaiamman Nagar, Korattur-Ch-76, 8072800775 State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst Less : ROUNDING OFF ADJUSTMENT	998511				(-)4,237.29 (-)0.02
	Total		3 NOS			₹ 39,500.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Nine Thousand Five Hundred Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax		Total Tax Amount
				Rate	Amount	
84713010	37,711.87	9%	3,394.08	9%	3,394.08	6,788.16
998511	(-)4,237.29	9%	(-)381.36	9%	(-)381.36	(-)762.72
Total	33,474.58		3,012.72		3,012.72	6,025.44

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

Company's GSTIN/UID : **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