

# INVOICE

|                                                                                                                                                                                                                                                                                                                                                                                                                               |                                       |                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------|
| <b>Dotcom</b><br>No. AA 115 Shanthi Colony<br>Anna Nagar, Chennai 600040<br>CALL : 40464343<br>Like Us : <a href="https://www.facebook.com/dotcomChennai">Www.Facebook.Co/dotcomChennai</a><br>Website: <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a><br>GSTIN/UIN: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a> | Invoice No.<br><b>AsAN/1211/25-26</b> | Dated<br><b>11-Jan-26</b>            |
|                                                                                                                                                                                                                                                                                                                                                                                                                               | Delivery Note                         | Mode/Terms of Payment<br><b>CARD</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                               | Reference No. & Date.                 | Other References                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                               | Buyer's Order No.                     | Dated                                |
| Consignee (Ship to)<br><b>CARD CUSTOMER - ANNA ASUS</b><br><br>State Name : Tamil Nadu, Code : 33                                                                                                                                                                                                                                                                                                                             | Dispatch Doc No.                      | Delivery Note Date                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                               | Dispatched through                    | Destination                          |
| Buyer (Bill to)<br><b>KOWSALYA RAGAVAN</b><br>2/2 10TH MAIN ROAD, 7TH STREET AB<br>BLOCK, ANNANAGAR-CHENNAI, 8072743759<br>State Name : Tamil Nadu, Code : 33                                                                                                                                                                                                                                                                 | Terms of Delivery                     |                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                               |                                       |                                      |

| Sl No. | Description of Goods and Services                                            | HSN/SAC  | Quantity              | Rate      | per | Amount             |
|--------|------------------------------------------------------------------------------|----------|-----------------------|-----------|-----|--------------------|
| 1      | <b>ASUS TP3402VAO-LZ612WS I5/8+8G /512/W11 NB</b><br>Batch : T6N0LP00A483247 | 84713010 | <b>1 NOS</b>          | 56,355.93 | NOS | <b>56,355.93</b>   |
| 2      | <b>ASUS BACK PACK - AP1600</b><br>Batch : PRIMARY BATCH                      | 84713010 | <b>1 NOS</b><br>1 NOS | 415.25    | NOS | <b>415.25</b>      |
|        |                                                                              |          |                       |           |     | 56,771.18          |
|        | <b>CGST OUTPUT</b>                                                           |          |                       | 9 %       |     | <b>4,880.59</b>    |
|        | <b>SGST OUTPUT</b>                                                           |          |                       | 9 %       |     | <b>4,880.59</b>    |
|        | Less : <b>ASUS BRAND ACTIVATION SUPPORT -Gst</b>                             | 998511   |                       |           |     | <b>(-)2,542.37</b> |

continued ...

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|                                                                                                                                                                                                                                                                                                                                                                                                                                |                                       |                                      |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                | Delivery Note                         | Mode/Terms of Payment<br><b>CARD</b> |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                | Dispatch Doc No.                      | Delivery Note Date                   |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                | Terms of Delivery                     |                                      |
| Buyer (Bill to)<br><b>KOWSALYA RAGAVAN</b><br>2/2 10TH MAIN ROAD, 7TH STREET AB<br>BLOCK, ANNANAGAR-CHENNAI, 8072743759<br>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>₹ 63,990.00</b> |

Amount Chargeable (in words)

E. & O.E

**Currency Sixty Three Thousand Nine Hundred Ninety Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 84713010     | 56,771.18        | 9%          | 5,109.40        | 9%        | 5,109.40        | 10,218.80        |
| 998511       | (-)2,542.37      | 9%          | (-)228.81       | 9%        | (-)228.81       | (-)457.62        |
| <b>Total</b> | <b>54,228.81</b> |             | <b>4,880.59</b> |           | <b>4,880.59</b> | <b>9,761.18</b>  |

Tax Amount (in words) : **Currency Nine Thousand Seven Hundred Sixty One and Eighteen 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

Authorised Signatory