

INVOICE

<p>Dotcom 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</p> <p>Consignee (Ship to) CARD CUSTOMER - ANNA ASUS State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to) Sarath.S 3/543 Amabalakarar Street, Eragudi, Trichy -621001, 8190031380 State Name : Tamil Nadu, Code : 33</p>	Invoice No. AsAN/1238/25-26	Dated 17-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			
	Dispatched through	Destination			
	Terms of Delivery				
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	ASUS X1605VA-MB1627WS/13-I5 /16GB/512GB/SLV/1Y <i>Batch : TAN0RJ001011438</i>	84713010	1 NOS 1 NOS	50,847.46 NOS	50,847.46
2	ASUS BACK PACK - AP1600 <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	847.46 NOS	847.46
					51,694.92
				9 %	4,423.73
				9 %	4,423.73
	<i>Less : ASUS BRAND ACTIVATION SUPPORT -Gst</i>	998511			(-2,542.37)
continued ...					

INVOICE(Page 2)

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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount																																
	Less : ROUNDING OFF ADJUSTMENT				(-0.01)																																
	Total		2 NOS		₹ 58,000.00																																
Amount Chargeable (in words)			E. & O.E																																		
Currency Fifty Eight Thousand Only																																					
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th><th rowspan="2">Taxable Value</th><th colspan="2">Central Tax</th><th colspan="2">State Tax</th><th rowspan="2">Total Tax Amount</th></tr> <tr> <th>Rate</th><th>Amount</th><th>Rate</th><th>Amount</th></tr> </thead> <tbody> <tr> <td>84713010</td><td>51,694.92</td><td>9%</td><td>4,652.54</td><td>9%</td><td>4,652.54</td><td>9,305.08</td></tr> <tr> <td>998511</td><td>(-2,542.37)</td><td>9%</td><td>(-228.81)</td><td>9%</td><td>(-228.81)</td><td>(-457.62)</td></tr> <tr> <td>Total</td><td>49,152.55</td><td></td><td>4,423.73</td><td></td><td>4,423.73</td><td>8,847.46</td></tr> </tbody> </table>						HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	84713010	51,694.92	9%	4,652.54	9%	4,652.54	9,305.08	998511	(-2,542.37)	9%	(-228.81)	9%	(-228.81)	(-457.62)	Total	49,152.55		4,423.73		4,423.73	8,847.46
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Tax Amount (in words) : Currency Eight Thousand Eight Hundred Forty Seven and Forty Six paise Only																																					
Company's GSTIN/UIN : 33AIBPK8946N1ZS Company's PAN : AIBPK8946N <u>Declaration</u> 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.						<div style="border: 1px solid black; padding: 5px; text-align: right;">for Dotcom</div> <div style="text-align: right;">Authorised Signatory</div>																															