

# 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><br><br>Consignee (Ship to)<br><b>CREDIT CUSTOMERS - ANNA ASUS</b><br><br>State Name : Tamil Nadu, Code : 33  | Invoice No.<br><b>AsAN/1256/25-26</b>   | Dated<br><b>20-Jan-26</b>  |  |                                       |   |
|  | Delivery Note   | Mode/Terms of Payment<br><b>Order No @9122</b>                               |  |                                       |   |
|  | Reference No. & Date.   | Other References<br><b>395799028868</b>                                      |  |                                       |   |
|  | Buyer's Order No.   | Dated  |  |                                       |   |
|  | Dispatch Doc No.  | Delivery Note Date   |  |                                       |   |
|  | Dispatched through  | Destination  |  |                                       |   |
|  | Terms of Delivery   |  |  |                                       |   |
| Buyer (Bill to)<br><b>OSCHEN DSOUZA</b><br>OSCHEN DSOUZA OSCHEN DSOUZA,<br>DSOUZA HOSPITAL, REMEDI VASAI, WEST<br>DT. PALGHAR, MAHARASHTRA - 401201,<br>8411010380<br>State Name : Maharashtra, Code : 27  |   |  |  |                                       |   |
| Sl No.   | Description of Goods and Services   | HSN/SAC  | Quantity                               | Rate per                              | Amount  |
| 1  | <b>ASUS DG300 ROG USB-C BULWARK DOCK - BDS020</b><br><i>Batch : T8BDPF001277ZDG</i> | 84713010<br><br><i>OUTPUT IGST</i><br><i>Freight Charges @ Igst Sales 18</i> | <b>1 NOS</b><br><br>1 NOS              | 6,778.81 NOS<br><br>18 %              | <b>6,778.81</b><br><br><b>1,265.95</b><br><b>254.24</b> |
|  | Total   | 996812   | <b>1 NOS</b>                           |                                       | <b>₹ 8,299.00</b>                                       |
| Amount Chargeable (in words)   |   |  | E. & O.E                               |                                       |   |
| <b>Currency Eight Thousand Two Hundred Ninety Nine Only</b>  |   |  |  |                                       |   |
| HSN/SAC<br><br>84713010<br>996812  |   | Taxable Value<br>6,778.81<br>254.24  | Integrated Tax<br>Rate<br>18%<br>18%   | Total Tax Amount<br>1,220.19<br>45.76 |   |
| <b>Total</b>   |   | <b>7,033.05</b>  |  | <b>1,265.95</b>                       | <b>1,265.95</b>   |
| Tax Amount (in words) : <b>Currency One Thousand Two Hundred Sixty Five and Ninety Five paise Only</b>   |   |  |  |                                       |   |
| Company's GSTIN/UIN : <b>33AIBPK8946N1ZS</b><br>Company's PAN : <b>AIBPK8946N</b><br><u>Declaration</u><br>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<br><br>Authorised Signatory |                                       |   |