

# INVOICE

<p><b>Dotcom</b>            No. AA 115 Shanthi Colony            Anna Nagar, Chennai 600040            CALL : 40464343            Like Us : <a href="https://www.facebook.com/dotcomChennai">Www.Facebook.Co/dotcomChennai</a>            Website: <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a>            GSTIN/UIN: 33AIBPK8946N1ZS            State Name : Tamil Nadu, Code : 33            E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a></p> <p>Consignee (Ship to)  <b>CARD CUSTOMER - ANNA ASUS</b>            State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to)  <b>A.Revathi</b>            Plot No 228 Empire City, 4th Part Near Cc            School, Kakkalur, Thiruvalluvar-602001,            8668031419, 9698808560            State Name : Tamil Nadu, Code : 33</p>	Invoice No. <b>AsAN/1212/25-26</b>	Dated <b>11-Jan-26</b>			
	Delivery Note	Mode/Terms of Payment <b>Card</b>			
	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	<b>ASUS E1404FA-EB912WS/R5-7520U /16GB/512GB/ WIN 11</b> <i>Batch : T9N0CV115153389</i>	84713010	<b>1 NOS</b> 1 NOS	35,593.22 NOS	<b>35,593.22</b>
2	<b>ASUS BACK PACK - AP1600</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	423.73 NOS	<b>423.73</b>
3	<b>ASUS W/L MOUSE - MW103</b> <i>Batch : T9BMNV000157WR7</i>	84713010	<b>1 NOS</b> 1 NOS	423.73 NOS	<b>423.73</b>
					36,440.68
				9 %	<b>3,203.40</b>
				9 %	<b>3,203.40</b>
continued ...					

# INVOICE(Page 2)

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="https://www.facebook.com/dotcomChennai">Www.Facebook.Co/dotcomChennai</a> Website: <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>  Consignee (Ship to) <b>CARD CUSTOMER - ANNA ASUS</b>  State Name : Tamil Nadu, Code : 33	Invoice No. <b>AsAN/1212/25-26</b>	Dated <b>11-Jan-26</b>				
	Delivery Note	Mode/Terms of Payment <b>Card</b>				
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Buyer (Bill to) <b>A.Revathi</b> Plot No 228 Empire City, 4th Part Near Cc School, Kakkalur, Thiruvalluvar-602001, 8668031419, 9698808560 State Name : Tamil Nadu, Code : 33						
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount	
	Less : <b>ASUS BRAND ACTIVATION SUPPORT -Gst</b> Less : <b>ROUNDING OFF ADJUSTMENT</b>	998511			<b>(-)847.46</b> <b>(-)0.02</b>	
	Total		<b>3 NOS</b>		<b>₹ 42,000.00</b>	
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span>						
<b>Currency Forty Two Thousand Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	36,440.68	9%	3,279.67	9%	3,279.67	6,559.34
998511	(-)847.46	9%	(-)76.27	9%	(-)76.27	(-)152.54
<b>Total</b>	<b>35,593.22</b>		<b>3,203.40</b>		<b>3,203.40</b>	<b>6,406.80</b>
Tax Amount (in words) : <b>Currency Six Thousand Four Hundred Six and Eighty paise Only</b>						
Company's GSTIN/UIN : <b>33AIBPK8946N1ZS</b> Company's PAN : <b>AIBPK8946N</b> <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.	for Dotcom  Authorised Signatory					