INVOICE

Dotcom	Invoice No. AsAN/1018/25-26	Dated 23-Nov-25 Mode/Terms of Payment Card		
No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai	Delivery Note			
Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References		
E-Mail: dotcomannanagar@gmail.com Consignee (Ship to)	Buyer's Order No.	Dated		
CARD CUSTOMER - ANNA ASUS	Dispatch Doc No.	Delivery Note Date		
State Name : Tamil Nadu, Code : 33	Dispatched through	Destination		
	Terms of Delivery			
Buyer (Bill to)				
Ahish Sethi				
832/44 Door No C, Sri Nilayam D Sector, 9th				
Street Annanagar West Extn, Chennai-600101, 8754090505				
State Name : Tamil Nadu, Code : 33				

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS K3605VC-RP412WS/I5-13GEN /16GB/512GB/RTX3050/ WIN 11 Batch : T1N0CX05U579031	84713010	1 NOS	59,737.29	NOS	59,737.29
2	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73	NOS	423.73
	CGST OUTPUT SGST OUTPUT			9	%	60,161.02 5,033.14 5,033.14
	Less: ASUS BRAND ACTIVATION SUPPORT -Gst	998511		3	,,,	(-)4,237.29

continued ...

		INVC	NCE(Pag	je 2)					
Dotcom No. AA 115 Shanthi Colony				AsAN/1018/25-26 2 Delivery Note N			Dated 23-Nov-25 Mode/Terms of Payment Card Other References		
An CA	No. AA 113 Shahill 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								
We GS Sta									
	E-Mail : dotcomannanagar@gmail.com			Buyer's Order No.			Dated		
Consignee (Ship to)				Dispatch Doc No.			Delivery Note Date		
C.F	CARD CUSTOMER - ANNA ASUS State Name : Tamil Nadu, Code : 33								
Sta				Dispatched through			Destination		
Bu	yer (Bill to)		Teri	ms of Delivery					
	ish Sethi								
	2/44 Door No C, Sri Nilayam D Sec	tor Oth							
	eet Annanagar West Extn, Chenna								
	54090505	000101,							
Sta	ate Name : Tamil Nadu, Code	: 33							
SI	Description of		HSN/SAC	Quantity	Rate	per		Amount	
No.	Goods and Services								
	Less: ROUNDING OFF ADJU	STMENT						(-)0.01	
		Total		2 NOS			₹	65,990.00	
Am	ount Chargeable (in words)	'		1		'		E. & O.E	
Cu	rrency Sixty Five Thousand Nine	Hundred N	linety Only	/					
	HSN/SAC	Taxable		ntral Tax	St	ate Tax		Total	
		Value	Rate	Amount	Rate	Amoun	t	Tax Amount	
84	713010	60,161.02	_	5,414.50	9%	5,414		10,829.00	
	3511	(-)4,237.29		(-)381.36	9%	(-)38		(-)762.72	
	Total	55,923.73	3	5,033.14		5,033	3.14	10,066.28	
Tax	Amount (in words) : Currency Ten	Thousand \$	Sixty Six a	and Twenty Ei	ght pais	Only			

Company's GSTIN/UIN : 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