INVOICE

Dotcom - (from 1-Apr-25)	Invoice No. **Asph/670/25-26**	Dated **25-Jan-26**

Dotcom - (from 1-Apr-25)
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
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Buyer (Bill to)
SHREE KRISHNA SHRESTHA
Mahanadi Hostel, IIT Madras,Guindy, Chennai -
600036, Ph - 8754514204
State Name   : Tamil Nadu, Code : 33

Invoice No.	Dated
Asph/670/25-26	**25-Jan-26**
	Mode/Terms of Payment
	Card - 147990
Reference No. & Date.	Other References
	RF 602509135956
Buyer's Order No.	Dated
779, UPI 2000, RF 396057730326	**24-Jan-26, 24-Jan-26, 25-Jan-26**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**ASUS FA608PP-QT014WS R9-5070/16GB/1TB/W11**	84713010	1 NOS	**1 NOS**	1,42,788.14	NOS	**1,42,788.14**
	Batch : **TANRCX02M59142A**		1 NOS	1 NOS			
2	**ASUS GAMING BACK PACK (90XB06R0-BBP010)**	84713010	1 NOS	**1 NOS**	847.46	NOS	**847.46**
	Batch : **PRIMARY BATCH**		1 NOS	1 NOS			
3	**ASUS W/L MOUSE - MW103**	84713010	1 NOS	**1 NOS**	423.73	NOS	**423.73**
	Batch : **T9BMNV006421ZPX**		1 NOS	1 NOS			
							1,44,059.33
	SGST OUTPUT				9	%	**11,439.92**
	CGST OUTPUT				9	%	**11,439.92**
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511					(-)16,949.15

continued to page number 2

This is a Computer Generated Invoice

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	Mode/Terms of Payment **Card - 147990**
Reference No. & Date.	Other References **RF 602509135956**
Buyer's Order No. **779, UPI 2000, RF 396057730326**	Dated **24-Jan-26, 24-Jan-26, 25-Jan-26**
Terms of Delivery	

Buyer (Bill to)
SHREE KRISHNA SHRESTHA
Mahanadi Hostel, IIT Madras,Guindy, Chennai - 600036, Ph - 8754514204
State Name   : Tamil Nadu, Code : 33

SI No.	Description of Goods and Services	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
	Less : **ROUNDING OFF ADJUSTMENT**						**(-)0.02**
	Total		**3 NOS**	**3 NOS**			**1,49,990.00**

Amount Chargeable (in words)   *E. & O.E*

Currency One Lakh Forty Nine Thousand Nine Hundred Ninety Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,27,110.18	9%	11,439.92	9%	11,439.92	22,879.84
Total: 1,27,110.18		**11,439.92**		**11,439.92**	**22,879.84**

Tax Amount (in words) :   **Currency Twenty Two Thousand Eight Hundred Seventy Nine and Eighty Four paise Only**

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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice