

# INVOICE

**Dotcom - (from 1-Apr-25)**

No. AA 115 Shanthi Colony  
 Anna Nagar, Chennai 600040  
 CALL : 40464343  
 Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)  
 Website: [Www.Dotcomstores.in](http://Www.Dotcomstores.in)  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)

Consignee (Ship to)

**BAJAJ FINANCE - CREDIT**

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**Manuel.G**

No 115 5th Cross Street, M.K.B Nagar,  
 Vyasarpadi, Chennai-600039, 8925404237  
 State Name : Tamil Nadu, Code : 33

 Invoice No.  
**AsAN/1268/25-26**

 Dated  
**24-Jan-26**

Delivery Note

 Mode/Terms of Payment  
**Do Id B383702636**

Reference No. &amp; Date.

 Other References  
**D/p 61124**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS G615JHR-S5005WS I7-14650 /16GB/1TB/RTX-5050/W11</b> <i>Batch : T9NRKD00335039C</i>	84713010	<b>1 NOS</b>	1,42,372.88	NOS	<b>1,42,372.88</b>
2	<b>ASUS ROG BACKPACK (90XB06S0 -BBP020)</b> <i>Batch : PRIMARY BATCH S1bghk00p408hh6</i>	84713010	<b>1 NOS</b>	1,686.44	NOS	<b>1,686.44</b>
			1 NOS			
	<b>CGST OUTPUT</b>			9 %		<b>1,44,059.32</b>
						<b>12,965.34</b>

continued ...

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<p><b>Dotcom - (from 1-Apr-25)</b>            No. AA 115 Shanthi Colony            Anna Nagar, Chennai 600040            CALL : 40464343            Like Us : <a href="http://Www.Facebook.Co/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>BAJAJ FINANCE - CREDIT</b>            State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to)  <b>Manuel.G</b>            No 115 5th Cross Street, M.K.B Nagar,            Vyasarpadi, Chennai-600039, 8925404237            State Name : Tamil Nadu, Code : 33</p>	Invoice No. <b>AsAN/1268/25-26</b>	Dated <b>24-Jan-26</b>				
	Delivery Note	Mode/Terms of Payment <b>Do Id B383702636</b>				
	Reference No. & Date.	Other References <b>D/p 61124</b>				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	
	<b>SGST OUTPUT</b>			9 %	<b>12,965.34</b>	
	Total		2 NOS		<b>₹ 1,69,990.00</b>	
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Currency One Lakh Sixty Nine Thousand Nine Hundred Ninety Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,44,059.32	9%	12,965.34	9%	12,965.34	25,930.68
<b>Total</b>	<b>1,44,059.32</b>		<b>12,965.34</b>		<b>12,965.34</b>	<b>25,930.68</b>
Tax Amount (in words) : <b>Currency Twenty Five Thousand Nine Hundred Thirty and Sixty Eight 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.						<div style="border: 1px solid black; padding: 5px; text-align: right;">           for Dotcom - (from 1-Apr-25)         </div> <div style="text-align: right; margin-top: 10px;">           Authorised Signatory         </div>