

# INVOICE

|  |                                       |                                      |
|--|---------------------------------------|--------------------------------------|
| <div><div>Dotcom</div><div>No. AA 115 Shanthi Colony<br/>Anna Nagar, Chennai 600040<br/>CALL : 40464343<br/>Like Us : <a href="#">Www.Facebook.Co/dotcomChennai</a><br/>Website:<a href="#">Www.Dotcomstores.in</a><br/>GSTIN/UIN: 33AIBPK8946N1ZS<br/>State Name : Tamil Nadu, Code : 33<br/>E-Mail : <a href="#">dotcomannanagar@gmail.com</a></div></div> | Invoice No.<br><b>AsAN/1049/25-26</b> | Dated<br><b>30-Nov-25</b>            |
|  | Delivery Note                         | Mode/Terms of Payment<br><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  |                                       |                                      |
| <div><div>Consignee (Ship to)</div><div><b>CARD CUSTOMER - ANNA ASUS</b></div><div>State Name : Tamil Nadu, Code : 33</div></div>  |                                       |                                      |
| <div><div>Buyer (Bill to)</div><div><b>THAMIZHARASAN.P</b></div><div>59/9 SUBBARAYAN 4TH STREET,<br/>NAMMALWARPET, CHENNAI-12, 8939332185<br/>State Name : Tamil Nadu, Code : 33</div></div>   |                                       |                                      |

| SI No. | Description of Goods and Services  | HSN/SAC  | Quantity     | Rate      | per | Amount           |
|--------|--|----------|--------------|-----------|-----|------------------|
| 1      | <b>ASUS X1404VA-NK763WS I5-1335U /8GB/512GB/W11</b><br>Batch : T4N0CX01M92915A | 84713010 | <b>1 NOS</b> | 41,949.15 | NOS | <b>41,949.15</b> |
| 2      | <b>ASUS BACK PACK - AP1600</b><br>Batch : PRIMARY BATCH                        | 84713010 | <b>1 NOS</b> | 423.73    | NOS | <b>423.73</b>    |
| 3      | <b>ASUS W/L MOUSE - MW103</b><br>Batch : T9BMNV00042558X                       | 84713010 | <b>1 NOS</b> | 423.73    | NOS | <b>423.73</b>    |
|        |  |          |              |           |     | 42,796.61        |
|        | <b>CGST OUTPUT</b>   |          |              | 9 %       |     | <b>3,394.07</b>  |
|        | <b>SGST OUTPUT</b>   |          |              | 9 %       |     | <b>3,394.07</b>  |

continued ...

# INVOICE(Page 2)

|   |                                       |                                      |
|---|---------------------------------------|--------------------------------------|
| <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/UID: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a> | Invoice No.<br><b>AsAN/1049/25-26</b> | Dated<br><b>30-Nov-25</b>            |
|   | Delivery Note                         | Mode/Terms of Payment<br><b>Card</b> |
|   | Reference No. & Date.                 | Other References                     |
|   | Buyer's Order No.                     | Dated                                |
|   | Dispatch Doc No.                      | Delivery Note Date                   |
| Consignee (Ship to)<br><b>CARD CUSTOMER - ANNA ASUS</b><br><br>State Name : Tamil Nadu, Code : 33   | Dispatched through                    | Destination                          |
|   | Terms of Delivery                     |                                      |
| Buyer (Bill to)<br><b>THAMIZHARASAN.P</b><br>59/9 SUBBARAYAN 4TH STREET,<br>NAMMALWARPET, CHENNAI-12, 8939332185<br>State Name : Tamil Nadu, Code : 33  |                                       |                                      |

| SI No. | Description of Goods and Services                                    | HSN/SAC | Quantity     | Rate | per | Amount             |
|--------|--|---------|--------------|------|-----|--------------------|
|        | Less : <b>ASUS BRAND ACTIVATION SUPPORT -Gst ROUNDOFF ADJUSTMENT</b> | 998511  |              |      |     | <b>(-)5,084.75</b> |
| Total  |  |         | <b>3 NOS</b> |      |     | <b>₹ 44,500.00</b> |

Amount Chargeable (in words)

E. & O.E

**Currency Forty Four Thousand Five Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 84713010     | 42,796.61        | 9%          | 3,851.70        | 9%        | 3,851.70        | 7,703.40         |
| 998511       | (-)5,084.75      | 9%          | (-)457.63       | 9%        | (-)457.63       | (-)915.26        |
| <b>Total</b> | <b>37,711.86</b> |             | <b>3,394.07</b> |           | <b>3,394.07</b> | <b>6,788.14</b>  |

Tax Amount (in words) : **Currency Six Thousand Seven Hundred Eighty Eight and Fourteen paise Only**

Company's GSTIN/UID : **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