

# 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>BAJAJ FINANCE - CREDIT</b>            State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to)  <b>V SURESH</b>            C/O VENGADACHALAM NO 36 MURUGAN,            STREET ANNAI NAGAR KORATTUR RS,            KORATTUR RS TIRUVALLUR TAMILNADU,            600076, THIRUVALLUR TAMILNADU            State Name : Tamil Nadu, Code : 33</p>	Invoice No. <b>AsAN/1226/25-26</b>	Dated <b>15-Jan-26</b>				
	Delivery Note	Mode/Terms of Payment <b>Card = 15803</b>				
	Reference No. & Date.	Other References <b>B381825951</b>				
	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 M1502YA-BQ989WS/R7/16GB /512GB/W11</b> <i>Batch : T9N0CV01N200368</i>	84713010	<b>1 NOS</b> 1 NOS	44,483.05	NOS	<b>44,483.05</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>
						44,906.78
					9 %	<b>3,812.80</b>
					9 %	<b>3,812.80</b>
	<i>Less : ASUS BRAND ACTIVATION SUPPORT -Gst</i>	998511				<b>(-2,542.37)</b>
			continued ...			

# INVOICE(Page 2)

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	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	
	Less : <b>ROUNDING OFF ADJUSTMENT</b>				<b>(-0.01)</b>	
	Total		<b>2 NOS</b>		<b>₹ 49,990.00</b>	
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>						
<b>Currency Forty Nine Thousand Nine Hundred Ninety Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	44,906.78	9%	4,041.61	9%	4,041.61	8,083.22
998511	(-2,542.37)	9%	(-228.81)	9%	(-228.81)	(-457.62)
<b>Total</b>	<b>42,364.41</b>		<b>3,812.80</b>		<b>3,812.80</b>	<b>7,625.60</b>
Tax Amount (in words) : <b>Currency Seven Thousand Six Hundred Twenty Five and Sixty 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