

## Tax Invoice

<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.com/dotcomChennai</a> Website: <a href="http://www.Dotcomstores.in">www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>Asph/654/25-26</b>	Dated <b>15-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>Card 30990</b>
	Reference No. & Date.	Other References Rf 601513322328/601508041749
	Buyer's Order No. <b>777, card 1000</b>	Dated <b>15-Jan-26, 15-Jan-26</b>
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>COUNTER CUSTOMER ( PHX ASUS )</b> State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>Hari Prakash N</b> No 18, Rajanagar, Iravathanallur, Madurai - 625009 Ph - 8940059233 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS E1404FA-EB2322WS/R3-7320U/8GB/512GB/W11</b> Batch : T7N0CV12N731291	84713010	<b>1 NOS</b>	29,228.81	NOS	<b>29,228.81</b>
2	<b>ASUS BACK PACK - AP1600</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
			1 NOS			29,652.54
	<b>SGST OUTPUT</b>			9 %		<b>2,439.92</b>
	<b>CGST OUTPUT</b>			9 %		<b>2,439.92</b>
	Less : <b>ASUS BRAND ACTIVATION SUPPORT -Gst</b>	998511				<b>(-)2,542.37</b>
	Less : <b>ROUNDING OFF ADJUSTMENT</b>					<b>(-)0.01</b>
Total			<b>2 NOS</b>			<b>₹ 31,990.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Thirty One Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	29,652.54	9%	2,668.73	9%	2,668.73	5,337.46
998511	(-)2,542.37	9%	(-)228.81	9%	(-)228.81	(-)457.62
<b>Total</b>	<b>27,110.17</b>		<b>2,439.92</b>		<b>2,439.92</b>	<b>4,879.84</b>

Tax Amount (in words) : **Currency Four 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

for Dotcom

Authorised Signatory