

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/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	Invoice No. ASEA/569/25-26	Dated 22-Jan-26
	Delivery Note bajaj finance, do id B383349609	Mode/Terms of Payment CARD 12000/ PAYTM QR 7121/
	Reference No. & Date.	Other References UPI 785641412682
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 22-Jan-26, 22-Jan-26
	Dispatched through	Destination
Buyer (Bill to) H B Dinesh 8971113143 4/101A2, Soraigundu Lovedale Ketti, Ketti Nilgiris Tamil Nadu India, State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS X1504VAP-BQ224WS/I5-120U/16GB/512GB/ WIN 11 Batch : TBN0RJ010117442	84713010	1 NOS 1 NOS	49,567.80	NOS	49,567.80
2	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						49,991.53
	CGST OUTPUT			9 %		3,965.34
	SGST OUTPUT			9 %		3,965.34
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511				(-)5,932.20
	Less : ROUNDING OFF ADJUSTMENT					(-)0.01
Total			2 NOS			₹ 51,990.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty One Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	49,991.53	9%	4,499.24	9%	4,499.24	8,998.48
998511	(-)5,932.20	9%	(-)533.90	9%	(-)533.90	(-)1,067.80
Total	44,059.33		3,965.34		3,965.34	7,930.68

Tax Amount (in words) : **Currency Seven Thousand Nine Hundred Thirty and Sixty Eight 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice