

INVOICE

Dotcom No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.Facebook.Co/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/563/25-26	Dated 17-Jan-26
		Delivery Note	Mode/Terms of Payment Card 13000+18990/
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) 9094016770 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS E1404FA-EB2322WS/R3-7320U/8GB/512GB/W11 <i>Batch : T7N0CV12N78329C</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT </div> <i>Less : ASUS BRAND ACTIVATION SUPPORT -Gst</i> <i>Less : ROUNDING OFF ADJUSTMENT</i>	84713010 998511	1 NOS 1 NOS	29,652.54 9 % 9 %	NOS	29,652.54 2,439.92 2,439.92 (-)2,542.37 (-)0.01
	Total		1 NOS			₹ 31,990.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty One Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
Total	27,110.17		2,439.92		2,439.92	4,879.84

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