

INVOICE

Dotcom
No. AA 115 Shanthi 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
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Buyer (Bill to)
9094016770
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

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
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 Batch : T7N0CV12N78329C	84713010	1 NOS 1 NOS	29,652.54 NOS	29,652.54
				9 %	2,439.92
				9 %	2,439.92
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst ROUNDING OFF ADJUSTMENT	998511			(-2,542.37 (-0.01

Amount Chargeable (in words)

E & QF

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		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