

# INVOICE

**Dotcom - (from 1-Apr-25)**

No. AA 115 Shanthi Colony  
 Anna Nagar, Chennai 600040  
 CALL : 40464343  
 Like Us : [Www.Facebook.Co/dotcomChennai](http://Www.Facebook.Co/dotcomChennai)  
 Website: [Www.Dotcomstores.in](http://Www.Dotcomstores.in)  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 40464343,9841464343  
 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Buyer (Bill to)

**Lakshmi Priya S**

No 103,2nd Floor, 100ft Bypass Road,  
 Velachery,Chennai - 600042, Ph - 9150292810  
 State Name : Tamil Nadu, Code : 33

Invoice No.  
**Asph/674/25-26**

Dated  
**26-Jan-26**

Mode/Terms of Payment  
**Card - 32490**

Reference No. & Date.  
**Rf - 602611549076**

Other References

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>ASUS E1504FA-BQ2322WS /R3-7320U/8GB/512GB/ WIN 11</b> <i>Batch : T8N0CV01622931F</i>	84713010	1 NOS	<b>1 NOS</b>	29,228.81	NOS	<b>29,228.81</b>
2	<b>ASUS BACK PACK - AP1600</b> <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
3	<b>ASUS W/L MOUSE - MW103</b> <i>Batch : TBBMNV013157BJC</i>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
							30,076.27
					9 %		<b>2,478.06</b>
					9 %		<b>2,478.06</b>
	<i>SGST OUTPUT</i>						<b>(-2,542.37)</b>
	<i>CGST OUTPUT</i>						
	Less : <b>ASUS BRAND ACTIVATION SUPPORT-Gst</b>	998511					

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This is a Computer Generated Invoice

# INVOICE(Page 2)

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Buyer's Order No.

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<i>Less : ROUNDING OFF ADJUSTMENT</i>						<b>(-0.02)</b>
		Total	3 NOS	3 NOS			<b>32,490.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Thirty Two Thousand Four Hundred Ninety Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
27,533.90	9%	2,478.06	9%	2,478.06	4,956.12
<b>Total:</b>	<b>27,533.90</b>			<b>2,478.06</b>	<b>4,956.12</b>

 Tax Amount (in words) : **Currency Four Thousand Nine Hundred Fifty Six and Twelve 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

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