

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 E-Mail : dotcomannanagar@gmail.com	Invoice No. AsAN/1028/25-26	Dated 27-Nov-25
	Delivery Note	Mode/Terms of Payment Cash
	Reference No. & Date.	Other References
	Buyer's Order No. 778-1k, 569648579893	Dated 27-Nov-25, 27-Nov-25
COUNTER CUSTOMER - ANNA ASUS State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Siddharath Magesh 63villivakkam Road, Chennai-99, 9150450401 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS UX3405CA-PZ163WS/U7-255H /32GB/1TB/ WIN 11 Batch : T9N0CX014788378	84713010	1 NOS	1,00,847.46	NOS	1,00,847.46
2	ASUS BACK PACK - AP4600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	847.46	NOS	847.46
						1,01,694.92
CGST OUTPUT						8,847.46
SGST OUTPUT						8,847.46
Less : ASUS BRAND ACTIVATION SUPPORT -Gst		998511				(-)3,389.83

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	Delivery Note	Mode/Terms of Payment Cash
Consignee (Ship to) COUNTER CUSTOMER - ANNA ASUS State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No. 778-1k, 569648579893	Dated 27-Nov-25, 27-Nov-25
Buyer (Bill to) Siddharath Magesh 63villivakkam Road, Chennai-99, 9150450401 State Name : Tamil Nadu, Code : 33	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
	Less : ROUNDING OFF ADJUSTMENT					(-)0.01
	Total		2 NOS			₹ 1,16,000.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,01,694.92	9%	9,152.54	9%	9,152.54	18,305.08
998511	(-)3,389.83	9%	(-)305.08	9%	(-)305.08	(-)610.16
Total	98,305.09		8,847.46		8,847.46	17,694.92

Tax Amount (in words) : **Currency Seventeen Thousand Six Hundred Ninety Four and Ninety Two paise Only**

Company's GSTIN/UIN : **33AIBPK8946N1ZS**
 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

Authorised Signatory