

INVOICE

Dotcom 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 E-Mail : dotcomannanagar@gmail.com	Invoice No. AsAN/1224/25-26	Dated 14-Jan-26
	Delivery Note	Mode/Terms of Payment Card
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	
	Buyer (Bill to) V Kamalesh No: 252 Pillar Koil Street, Thadalcheri Gummidipodi, Thiruvallur -201, 9342263515 State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS FA506NCG-HN200WS/R7-144HZ /16GB/512GB/RTX3050/ WIN 11 Batch : T7NRCX06X95531A	84713010	1 NOS	61,016.95	NOS	61,016.95
2	ASUS GAMING BACK PACK (90XB06R0-BBP010) Batch : PRIMARY BATCH	84713010	1 NOS	838.98	NOS	838.98
3	ASUS W/L MOUSE - MW103 Batch : T8BMNV004338LEZ	84713010	1 NOS	423.73	NOS	423.73
						62,279.66
	SGST OUTPUT			9 %		5,300.10
	CGST OUTPUT			9 %		5,300.10

continued ...

INVOICE(Page 2)

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	Delivery Note	Mode/Terms of Payment Card
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) COUNTER CUSTOMER - ANNA ASUS State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) V Kamalesh No: 252 Pillar Koil Street, Thadalcheri Gummidipodi, Thiruvallur -201, 9342263515 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst Less : ROUNDING OFF ADJUSTMENT	998511				(-)3,389.83 (-)0.03
	Total		3 NOS			₹ 69,490.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Nine Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	62,279.66	9%	5,605.18	9%	5,605.18	11,210.36
998511	(-)3,389.83	9%	(-)305.08	9%	(-)305.08	(-)610.16
Total	58,889.83		5,300.10		5,300.10	10,600.20

Tax Amount (in words) : **Currency Ten Thousand Six Hundred and Twenty paise Only**

Company's GSTIN/UID : **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