

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.Dotcomstores.in GSTIN/UID: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. Asph/649/25-26	Dated 13-Jan-26
	Delivery Note	Mode/Terms of Payment UPI 50000
	Reference No. & Date.	Other References RF 601369615682
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS M1502YA-BQ989WS/R7/16GB/512GB/W11 Batch : T9N0CV01N03536B	84713010	1 NOS	44,491.53	NOS	44,491.53
2	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS	423.73	NOS	423.73
			1 NOS			44,915.26
	CGST OUTPUT			9 %		3,813.57
	SGST OUTPUT			9 %		3,813.57
Less :	ASUS BRAND ACTIVATION SUPPORT -Gst	998511				(-)2,542.37
Less :	ROUNDING OFF ADJUSTMENT					(-)0.03
Total			2 NOS			₹ 50,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	44,915.26	9%	4,042.38	9%	4,042.38	8,084.76
998511	(-)2,542.37	9%	(-)228.81	9%	(-)228.81	(-)457.62
Total	42,372.89		3,813.57		3,813.57	7,627.14

Tax Amount (in words) : **Currency Seven Thousand Six Hundred Twenty Seven and Fourteen 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

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