

INVOICE

Dotcom - (from 1-Apr-25)

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

V R RANJITHKUMAR

3/91, Therku Ammayi Kovil Theru,
 Sikkathaburpalayam, Thuraiyur, Trichy -
 621008, Ph - 9344584257
 State Name : Tamil Nadu, Code : 33

Invoice No.
Asph/676/25-26

Dated
26-Jan-26

Mode/Terms of Payment
Card - 49990

Other References
Rf 639242207139

Dated

Reference No. & Date.

Buyer's Order No.

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS M1502YA-BQ989WS /R7/16GB/512GB/W11 <i>Batch : T9N0CV01N10636G</i>	84713010	1 NOS	1 NOS	44,483.05	NOS	44,483.05
2	ASUS BACK PACK - AP1600 <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
	SGST OUTPUT CGST OUTPUT				9 %		3,812.80
	<i>Less : ASUS BRAND ACTIVATION SUPPORT-Gst</i>	998511			9 %		3,812.80
							(-)2,542.37

continued to page number 2

This is a Computer Generated Invoice

INVOICE(Page 2)

Dotcom - (from 1-Apr-25)

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
www.dotcomstores.in

Buyer (Bill to)

V R RANJITHKUMAR

3/91, Therku Ammayi Kovil Theru,

Sikkathaburpalayam, Thuraiyur, Trichy -

621008, Ph - 9344584257

State Name : Tamil Nadu, Code : 33

 Invoice No.
Asph/676/25-26

 Dated
26-Jan-26

 Mode/Terms of Payment
Card - 49990

 Other References
Rf 639242207139

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : ROUNDING OFF ADJUSTMENT						(-0.01)
		Total	2 NOS	2 NOS			49,990.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Nine Thousand Nine Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
42,364.41	9%	3,812.80	9%	3,812.80	7,625.60
Total: 42,364.41		3,812.80		3,812.80	7,625.60

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

This is a Computer Generated Invoice