

# 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](http://Www.Dotcomstores.in)  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)

Consignee (Ship to)

**CARD CUSTOMER - ANNA ASUS**

State Name : Tamil Nadu, Code : 33

 Invoice No.  
**AsAN/1269/25-26**

 Dated  
**24-Jan-26**

Delivery Note

 Mode/Terms of Payment  
**Card = 63990**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**S.K. Thanusri Navani**

Plot No 45B Kambar Street Postal Audit,

Colony Saligramam, Chennai- 600093

State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS TP3402VAO-LZ619WS I513420H /16GB/512/W11 NB</b> <i>Batch : T6N0LP00J336267</i>	84713010	<b>1 NOS</b>	56,355.93	NOS	<b>56,355.93</b>
2	<b>ASUS BACK PACK - AP1600</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	415.25	NOS	<b>415.25</b>
						56,771.18
					9 %	<b>4,880.59</b>
					9 %	<b>4,880.59</b>
	<b>Less : ASUS BRAND ACTIVATION SUPPORT -Gst</b>	998511				<b>(-2,542.37)</b>

continued ...

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State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
	<b>ROUNDING OFF ADJUSTMENT</b>				<b>0.01</b>
	Total		2 NOS		<b>₹ 63,990.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Sixty Three Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	56,771.18	9%	5,109.40	9%	5,109.40	10,218.80
998511	(-)2,542.37	9%	(-)228.81	9%	(-)228.81	(-)457.62
<b>Total</b>		<b>54,228.81</b>		<b>4,880.59</b>		<b>9,761.18</b>

Tax Amount (in words) : **Currency Nine Thousand Seven Hundred Sixty One and Eighteen 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 - (from 1-Apr-25)**

Authorised Signatory