INVOICE

Dotcom No. AA 115 Shanthi Colony	Invoice No. AsAN/1013/25-26	Dated 22-Nov-25			
Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai	Delivery Note	Mode/Terms of Paymen Card			
Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name:Tamil Nadu, Code:33	Reference No. & Date.	Other References Dated			
E-Mail : dotcomannanagar@gmail.com Consignee (Ship to)	Buyer's Order No.				
CARD CUSTOMER - ANNA ASUS	Dispatch Doc No.	Delivery Note Date			
State Name : Tamil Nadu, Code : 33	Dispatched through	Destination			
	Terms of Delivery				
Buyer (Bill to)					
Sumaant.K.B					
S.K Baskar, Plot No 11 5th Cross Street, Balaji					
Nagar-Kolathur, Chennai-600099, 9361449365, 9841034726					
State Name : Tamil Nadu, Code : 33					

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS GA403UM-QS007WS/R9/RTX -5060/16GB/1TB/W11	84713010	1 NOS	1,55,932.20	NOS	1,55,932.20
2	Batch : T9NRCX05H172387 ASUS ROG BACK PACK (BP1701G) Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS 1 NOS	838.98	NOS	838.98
	CGST OUTPUT SGST OUTPUT Less: ASUS BRAND ACTIVATION SUPPORT -Gst	998511		9	% %	1,56,771.18 13,728.05 13,728.05 (-)4,237.29

continued ...

		INVC	IICE(Pa	ige	2)						
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				Invoice No. AsAN/1013/25-26			Dated 22-Nov-25				
				Delivery Note				Mode/Terms of Payment Card			
			Re	Reference No. & Date.			Other References				
E-Mail : dotcomannanagar@gmail.com Consignee (Ship to)			Bu	Buyer's Order No. Dated				d			
CARD CUSTOMER - ANNA ASUS			Dis	Dispatch Doc No.				Delivery Note Date			
State Name : Tamil Nadu, Code : 33		Dis	Dispatched through			Destination					
			Te	rms c	of Delivery						
Buyer (Bill to)											
	No 11 5th Cross Stre Chennai-600099, 936 : Tamil Nadu, Code	1449365,									
SI	Description of		HSN/SA	0	Quantity	Rate		per		Amount	
	Goods and Services				•						
ROU	JNDING OFF ADJU	STMENT								0.01	
		Total			2 NOS				₹ 1	,79,990.00	
Amount Chargeable (i Currency One La	n words) akh Seventy Nine T	housand Ni	ne Hund	red N	Ninety Only	1				E. & O.E	
HSN/SAC Taxable Value		C	Central Tax		State Tax			Total			
		Value	Rate		Amount	Rate		nount		Tax Amount	
84713010		1,56,771.18			14,109.41	9%		· ·		28,218.82	
998511	T	(-)4,237.29		6	(-)381.36	9%		-)381		(-)762.72	
	Total	1,52,533.89)		13,728.05		13	3,728	.05	27,456.10	
Tax Amount (in words): Currency Twe Only	nty Seven 1	Thousand	d Fou	ur Hundred	l Fifty Si	x and	Ten	pai:	se	

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