

# INVOICE

**Dotcom - (from 1-Apr-25)**

No. AA 115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

 Like Us : [Www.Facebook.Co/dotcomChennai](http://Www.Facebook.Co/dotcomChennai)

 Website: [Www.Dotcomstores.in](http://Www.Dotcomstores.in)

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 40464343,9841464343

 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)
[www.dotcomstores.in](http://www.dotcomstores.in)

Buyer (Bill to)

**SURAJ HALLMARKING CENTRE**

Third Floor, Shop No T-1, New, No.145, Old

No.71, Nethaji Subash, Chandrasekhar Road, 43

-132, VOC, Nagar, Sowcarpet, Chennai,

9444763255

GSTIN/UIN : 33AFIPM7221A1ZZ

State Name : Tamil Nadu, Code : 33

 Invoice No.  
**ASEA/576/25-26**

 Dated  
**25-Jan-26**

 Mode/Terms of Payment  
**51990**

 Reference No. & Date.  
**UPI-396099660387**

 Other References  
 Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>ASUS X1504VAP-BQ224WS</b> <b>/I5-120U/16GB/512GB/ WIN</b> <b>11</b> <i>Batch : TBN0RJ003717489</i>	84713010	1 NOS	<b>1 NOS</b>	49,144.07	NOS	<b>49,144.07</b>
2	<b>ASUS BACK PACK - AP1600</b> <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	<b>1 NOS</b>	847.46	NOS	<b>847.46</b>
			1 NOS	<b>1 NOS</b>			49,991.53
			1 NOS	<b>1 NOS</b>			<b>3,965.34</b>
			1 NOS	<b>1 NOS</b>			<b>3,965.34</b>
					9 %		<b>(-5,932.20)</b>
					9 %		
	<b>CGST OUTPUT</b> <b>SGST OUTPUT</b> Less : <b>ASUS BRAND ACTIVATION SUPPORT -Gst</b>	998511					

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# INVOICE(Page 2)

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Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<i>Less : ROUNDING OFF ADJUSTMENT</i>						<b>(-0.01)</b>
Total			2 NOS	2 NOS			<b>51,990.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Fifty One Thousand Nine Hundred Ninety Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
44,059.33	9%	3,965.34	9%	3,965.34	7,930.68
<b>Total:</b> 44,059.33		3,965.34		3,965.34	<b>7,930.68</b>

 Tax Amount (in words) : **Currency Seven Thousand Nine Hundred Thirty and Sixty Eight paise Only**

 Company's PAN : **AIBPK8946N**
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars 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