

# INVOICE

<p><b>Dotcom</b>            No. AA 115 Shanthi Colony            Anna Nagar, Chennai 600040            CALL : 40464343            Like Us : <a href="https://www.facebook.com/dotcomChennai">Www.Facebook.Co/dotcomChennai</a>            Website: <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a>            GSTIN/UIN: 33AIBPK8946N1ZS            State Name : Tamil Nadu, Code : 33            E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a></p> <p>Consignee (Ship to)  <b>COUNTER CUSTOMER - ANNA ASUS</b>            State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to)  <b>Sapnaraj Garg</b>            9461064826            State Name : Tamil Nadu, Code : 33</p>	Invoice No. <b>AsAN/1234/25-26</b>	Dated <b>16-Jan-26</b>			
	Delivery Note	Mode/Terms of Payment <b>Cash</b>			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination			
	Terms of Delivery				
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	<b>ASUS E1504FA-NJ133WS/R5/8GB /512GB/W11</b> <i>Batch : T4N0CV126772178</i>	84713010	<b>1 NOS</b> 1 NOS	31,779.66 NOS	<b>31,779.66</b>
2	<b>ASUS BACK PACK - AP1600</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	423.73 NOS	<b>423.73</b>
3	<b>ASUS W/L MOUSE - MW103</b> <i>Batch : T9BMNV000595LH4</i>	84713010	<b>1 NOS</b> 1 NOS	423.73 NOS	<b>423.73</b>
					32,627.12
				9 %	<b>2,860.18</b>
				9 %	<b>2,860.18</b>
continued ...					

# INVOICE(Page 2)

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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount																																
	Less : <b>ASUS BRAND ACTIVATION SUPPORT -Gst</b> Less : <b>ROUNDING OFF ADJUSTMENT</b>	998511			<b>(-)847.46</b> <b>(-)0.02</b>																																
	Total		<b>3 NOS</b>		<b>₹ 37,500.00</b>																																
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Currency Thirty Seven Thousand Five Hundred Only</b>																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>84713010</td> <td>32,627.12</td> <td>9%</td> <td>2,936.45</td> <td>9%</td> <td>2,936.45</td> <td>5,872.90</td> </tr> <tr> <td>998511</td> <td>(-)847.46</td> <td>9%</td> <td>(-)76.27</td> <td>9%</td> <td>(-)76.27</td> <td>(-)152.54</td> </tr> <tr> <td><b>Total</b></td> <td><b>31,779.66</b></td> <td></td> <td><b>2,860.18</b></td> <td></td> <td><b>2,860.18</b></td> <td><b>5,720.36</b></td> </tr> </tbody> </table>						HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	84713010	32,627.12	9%	2,936.45	9%	2,936.45	5,872.90	998511	(-)847.46	9%	(-)76.27	9%	(-)76.27	(-)152.54	<b>Total</b>	<b>31,779.66</b>		<b>2,860.18</b>		<b>2,860.18</b>	<b>5,720.36</b>
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Company's GSTIN/UIN : <b>33AIBPK8946N1ZS</b> Company's PAN : <b>AIBPK8946N</b> <u>Declaration</u> 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.						<span style="border: 1px solid black; padding: 2px;">for Dotcom</span>  Authorised Signatory																															