

# INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="https://www.Facebook.Co/dotcomChennai">Www.Facebook.Co/dotcomChennai</a> Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>	Invoice No. <b>AsAN/1057/25-26</b>	Dated <b>3-Dec-25</b>
	Delivery Note	Mode/Terms of Payment <b>Cash 50k Card 5990</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>K.B Hariharan</b> No 51 4th Cross Street, Mkb Nagar, Chennai-39, 9499949935 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS X1605VA-MB1627WS/13-I5 /16GB/512GB/SLV/1Y</b> Batch : T9N0CV02B44936C	84713010	<b>1 NOS</b>	50,415.25	NOS	<b>50,415.25</b>
2	<b>ASUS BACK PACK - AP1600</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
						50,838.98
<b>CGST OUTPUT</b>						<b>4,270.43</b>
<b>SGST OUTPUT</b>						<b>4,270.43</b>
Less : <b>ASUS BRAND ACTIVATION SUPPORT -Gst</b>						<b>(-)3,389.83</b>
		998511			9 % 9 %	

continued ...

# INVOICE(Page 2)

<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>	Invoice No. <b>AsAN/1057/25-26</b>	Dated <b>3-Dec-25</b>
	Delivery Note	Mode/Terms of Payment <b>Cash 50k Card 5990</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>COUNTER CUSTOMER - ANNA ASUS</b>  State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>K.B Hariharan</b> No 51 4th Cross Street, Mkb Nagar, Chennai-39, 9499949935 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>ROUNDING OFF ADJUSTMENT</b>					<b>(-)0.01</b>
	Total		<b>2 NOS</b>			<b>₹ 55,990.00</b>

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	50,838.98	9%	4,575.51	9%	4,575.51	9,151.02
998511	(-)3,389.83	9%	(-)305.08	9%	(-)305.08	(-)610.16
<b>Total</b>	<b>47,449.15</b>		<b>4,270.43</b>		<b>4,270.43</b>	<b>8,540.86</b>

Tax Amount (in words) : **Currency Eight Thousand Five Hundred Forty and Eighty Six 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

Authorised Signatory