

# 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/1044/25-26</b>	Dated <b>29-Nov-25</b>
Consignee (Ship to) <b>CARD CUSTOMER - ANNA ASUS</b>  State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment <b>Card</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>782-1k</b>	Dated <b>29-Nov-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>STUTI KAKKAR</b> 2ND FLOOR SRI PRIYA S ANUGRAHA, KUMARAN COLONY, VADAPALANI, CHENNAI -600026, 9560336933 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS UX3405CA-PZ349WS/U9-285H /32GB/1TB/ WIN 11</b> Batch : T9N0CX02P335393	84713010	<b>1 NOS</b>	1,06,779.66	NOS	<b>1,06,779.66</b>
2	<b>ASUS BACK PACK - AP4600</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	838.98	NOS	<b>838.98</b>
						1,07,618.64
<b>CGST OUTPUT</b>						<b>9,380.60</b>
<b>SGST OUTPUT</b>						<b>9,380.60</b>
Less : <b>ASUS BRAND ACTIVATION SUPPORT -Gst</b>		998511				<b>(-)3,389.83</b>

continued ...

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SI 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>₹ 1,22,990.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency One Lakh Twenty Two Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,07,618.64	9%	9,685.68	9%	9,685.68	19,371.36
998511	(-)3,389.83	9%	(-)305.08	9%	(-)305.08	(-)610.16
<b>Total</b>	<b>1,04,228.81</b>		<b>9,380.60</b>		<b>9,380.60</b>	<b>18,761.20</b>

Tax Amount (in words) : **Currency Eighteen Thousand Seven Hundred Sixty One and Twenty 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