

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. AsAN/1043/25-26	Dated 29-Nov-25
	Delivery Note 2318	Mode/Terms of Payment Card
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 29-Nov-25
Consignee (Ship to) CARD CUSTOMER - ANNA ASUS State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	
	Buyer (Bill to) RATHINAVEL PANDIAN.M 1-1-81C MIN NAGAR, PERAIYUR, MADURAI -625703, 9626237623 State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS X1504VA-BQ342WS/I3-1315U /16GB/512GB/ WIN 11 Batch : TAN0CV07V71543G	84713010	1 NOS	34,745.76	NOS	34,745.76
2	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS	423.73	NOS	423.73
3	ASUS W/L MOUSE - MW103 Batch : T9BMNV0004334WB	84713010	1 NOS	415.25	NOS	415.25
						35,584.74
	CGST OUTPUT				9 %	2,973.82
	SGST OUTPUT				9 %	2,973.82

continued ...

INVOICE(Page 2)

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. AsAN/1043/25-26	Dated 29-Nov-25
	Delivery Note 2318	Mode/Terms of Payment Card
Consignee (Ship to) CARD CUSTOMER - ANNA ASUS State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RATHINAVEL PANDIAN.M 1-1-81C MIN NAGAR, PERAIYUR, MADURAI -625703, 9626237623 State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date 29-Nov-25
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst Less : ROUNDING OFF ADJUSTMENT	998511				(-)2,542.37 (-)0.01
Total			3 NOS			₹ 38,990.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Eight Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	35,584.74	9%	3,202.63	9%	3,202.63	6,405.26
998511	(-)2,542.37	9%	(-)228.81	9%	(-)228.81	(-)457.62
Total	33,042.37		2,973.82		2,973.82	5,947.64

Tax Amount (in words) : **Currency Five Thousand Nine Hundred Forty Seven and Sixty Four 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