

## INVOICE

<b>Dotcom - (from 1-Apr-25)</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://Www.Facebook.Co/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 Contact : 044 40464343,9841464343 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a> <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>ASAD/215/25-26</b>	Dated <b>22-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>Paytm Card 20k,Qr-70k</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Mr.Karunanidhi</b> 9677634430 Pragadeeshwari1010@gmail.Com 1/31,Malayappa Mudali Street, Kelambakkam,Chennai-603103. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS FA607NUG-RL189WS/R7-4050/16GB/1TB/W11</b> <i>Batch : TBNRCX03N218488</i>	84713010	<b>1 NOS</b> 1 NOS	94,491.53	NOS	<b>94,491.53</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>
						94,915.26
	<b>CGST OUTPUT</b>			9 %		<b>6,864.41</b>
	<b>SGST OUTPUT</b>			9 %		<b>6,864.41</b>
	<b>Less : ASUS BRAND ACTIVATION SUPPORT -Gst</b>	998511				<b>(-)18,644.07</b>
	<b>Less : ROUNDING OFF ADJUSTMENT</b>					<b>(-)0.01</b>
<b>Total</b>			<b>2 NOS</b>			<b>₹ 90,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Ninety Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	94,915.26	9%	8,542.38	9%	8,542.38	17,084.76
998511	(-)18,644.07	9%	(-)1,677.97	9%	(-)1,677.97	(-)3,355.94
<b>Total</b>	<b>76,271.19</b>		<b>6,864.41</b>		<b>6,864.41</b>	<b>13,728.82</b>

Tax Amount (in words) : **Currency Thirteen Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**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

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice