INVOICE

Dotcom	Invoice No.	Dated 21-Nov-25 Mode/Terms of Payment BAJAJ QR Other References 114492422656		
No. AA 115 Shanthi Colony	AsAN/1012/25-26			
Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai	Delivery Note			
Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33	Reference No. & Date.			
E-Mail: dotcomannanagar@gmail.com Consignee (Ship to)	Buyer's Order No.	Dated		
CREDIT CUSTOMERS - ANNA ASUS	Dispatch Doc No.	Delivery Note Date		
State Name : Tamil Nadu, Code : 33	Dispatched through	Destination		
	Terms of Delivery			
Buyer (Bill to)	,			
THE FD CENTRE SERVICES INDIA PVT LD				
67B GOPAL MANSION, GURUNANAK ROAD,				
MUMBAI, MAHARASHTRA-400050,				
9790933062				
State Name : Maharashtra, Code : 27				

	ate Hame I Manaraemia, Code I Zi					
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS E1404FA-NK5521WS/R5-7520U /8GB/512GB/W11 Batch : T4N0CV08U659167	84713010	1 NOS	31,779.66	NOS	31,779.66
2	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	420229	1 NOS	415.25	NOS	415.25
						32,194.91
	OUTPUT IGST			18	%	5,642.55

continued ...

INVOICE(Page 2)

Do	otcom		Invoic			Dated			
No. AA 115 Shanthi Colony		AsAN/1012/25-26		21-Nov-25					
Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 E-Mail: dotcomannanagar@gmail.com Consignee (Ship to)			Delivery Note Reference No. & Date.			Mode/Terms of Payment BAJAJ QR			
						Other References 114492422656			
			Buyer's Order No.			Dated			
CREDIT CUSTOMERS - ANNA ASUS			Dispatch Doc No. Delivery Note Date					Doto	
State Name : Tamil Nadu, Code : 33		Dispatch Doc No.			Delivery Note Date				
		Dispatched through			Destination				
			Terms	of Delivery					
Bu	yer (Bill to)								
67	HE FD CENTRE SERVICES INDIA PVT LD 'B GOPAL MANSION, GURUNANAK ROAD, UMBAI, MAHARASHTRA-400050,								
	790933062								
	ate Name : Maharashtra, Code : 27								
SI	Description of	HSN/	SAC	Quantity	Rate	р	er	Amount	
No.	Goods and Services			,					
	Less: Asus Brand Activation Support IGST	99851	1					(-)847.46	
	Tota	ı		2 NOS			₹	36,990.00	
Am	nount Chargeable (in words)	1		I	I.			E. & O.E	
Cι	urrency Thirty Six Thousand Nine Hundred	Ninety	Only						
	HSN/SAC			Taxable	Integ	rated Ta	ax	Total	
				Value	Rate	Amo	ount	Tax Amount	
84	713010			31,779.66	18%	5,	720.34	5,720.34	
	0229			415.25	18%		74.75	74.75	
99	8511			(-)847.46	18%		152.54	(-)152.54	
		10	otal	31,347.45		5,	642.55	5,642.55	
Co Co De We the	company's GSTIN/UIN : 33AIBPK8946N1ZS : AIBPK8946N : AIBPK8946N : AIBPK8946N : AIBPK8946N : Be declare that this invoice shows the actual price of e goods described and that all particular are true and trect. Warranty of the above product must be alimed from the Manufacturer's only. Warranty		undre	d Forty Two	and Fifty	y Five	paise (Only	
cla Mi: da Im	use stands void for Damage cause due to standling of Equipments for any reasons causing mage of the products like lack of Knowledge, proper Handling ,Electricity Problem & Physical mage. Goods once sold will not be taken back and							for Dotcom	
	runded .Subject to Chennai Jurisdiction only.						Autho	orised Signatory	

Authorised Signatory