

## INVOICE

<p><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></p> <p>Buyer (Bill to)  <b>Prabhuraja Arivuthurai</b>            9791945833            State Name : Tamil Nadu, Code : 33</p>		Invoice No. <b>ASEA/583/25-26</b>		Dated <b>26-Jan-26</b>			
				Mode/Terms of Payment <b>Paytm Qr 68990/</b>			
		Reference No. & Date.		Other References <b>Upi 639222442685</b>			
		Buyer's Order No.		Dated			
Terms of Delivery							
SI No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>ASUS X1605VA-SH2010WS</b> <b>I7-13620H/16GB/512GB/</b> <b>WIN 11</b> <i>Batch : T7N0CV11R305297</i>	84713010	1 NOS	<b>1 NOS</b>	63,974.58	NOS	<b>63,974.58</b>
2	<b>ASUS BACK PACK - AP1600</b> <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS 1 NOS	1 NOS <b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
	<b>CGST OUTPUT</b> <b>SGST OUTPUT</b> Less : <b>ASUS BRAND ACTIVATION SUPPORT-Gst</b>	998511			9 % 9 %		<b>64,398.31</b> <b>5,261.95</b> <b>5,261.95</b> <b>(-5,932.20)</b>

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# INVOICE(Page 2)

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No. AA 115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

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 Website: [Www.Dotcomstores.in](http://Www.Dotcomstores.in)

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 044 40464343,9841464343

 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)
[www.dotcomstores.in](http://www.dotcomstores.in)

Buyer (Bill to)

**Prabhuraja Arivuthurai**

9791945833

State Name : Tamil Nadu, Code : 33

Invoice No.

**ASEA/583/25-26**

Dated

**26-Jan-26**

Mode/Terms of Payment

**Paytm Qr 68990/**

Other References

**Upi 639222442685**

Dated

Reference No. &amp; Date.

Buyer's Order No.

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<i>Less : ROUNDING OFF ADJUSTMENT</i>						<b>(-0.01)</b>
		Total	2 NOS	2 NOS			<b>68,990.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Sixty Eight Thousand Nine Hundred Ninety Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
58,466.11	9%	5,261.95	9%	5,261.95	10,523.90
<b>Total:</b>	<b>58,466.11</b>			<b>5,261.95</b>	<b>10,523.90</b>

 Tax Amount (in words) : **Currency Ten Thousand Five Hundred Twenty Three and Ninety 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

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