

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/1239/25-26		Dated 18-Jan-26	
Consignee (Ship to) BAJAJ FINANCE - CREDIT State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment DOA = 32457 CADR	
		Reference No. & Date.		Other References B382453766	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) ISAAC P NO; 32A WATER TANK ROAD MMDA CO, TANK ROAD ARUMBAKKAM NEXT CHENNAI, TAMILNADU CHENNAI 600106, 9840249735 State Name : Tamil Nadu, Code : 33		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS V3607VH-RP037WS CORE 5 -5050/16GB/512GB/W11 Batch : T6N0CV090708243	84713010	1 NOS	89,830.51	NOS	89,830.51
2	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	838.98	NOS	838.98
						90,669.49
CGST OUTPUT						6,863.65
SGST OUTPUT						6,863.65
Less: ASUS BRAND ACTIVATION SUPPORT -Gst		998511				(-)14,406.78

continued ...

INVOICE(Page 2)

Dotcom No. AA 115 Shanthi Colony 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	Invoice No. AsAN/1239/25-26	Dated 18-Jan-26
	Delivery Note	Mode/Terms of Payment DOA = 32457 CADR
	Reference No. & Date.	Other References B382453766
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		
Consignee (Ship to) BAJAJ FINANCE - CREDIT State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) ISAAC P NO; 32A WATER TANK ROAD MMDA CO, TANK ROAD ARUMBAKKAM NEXT CHENNAI, TAMILNADU CHENNAI 600106, 9840249735 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUNDING OFF ADJUSTMENT					(-)0.01
Total			2 NOS			₹ 89,990.00

Amount Chargeable (in words)

E. & O.E

Currency Eighty Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	90,669.49	9%	8,160.26	9%	8,160.26	16,320.52
998511	(-)14,406.78	9%	(-)1,296.61	9%	(-)1,296.61	(-)2,593.22
Total	76,262.71		6,863.65		6,863.65	13,727.30

Tax Amount (in words) : **Currency Thirteen Thousand Seven Hundred Twenty Seven and Thirty 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