INVOICE

Dotcom No. AA 115 Shanthi Colony	Invoice No. AsAN/1029/25-26	Dated 27-Nov-25 Mode/Terms of Payment Card Other References		
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. 780	Dated 27-Nov-25 Delivery Note Date		
CARD CUSTOMER - ANNA ASUS	Dispatch Doc No.			
State Name : Tamil Nadu, Code : 33	Dispatched through	Destination		
	Terms of Delivery			
Buyer (Bill to)				
ROHITH.S 11/82A NSK NAGAR, 4TH STREET -ARUMBAKKAM, CHENNAI-106, 9840598077 State Name : Tamil Nadu, Code : 33				

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS M1502YA-BQ989WS/R7/16GB /512GB/W11	84713010	1 NOS	44,483.05	NOS	44,483.05
	Batch : T9N0CV00L20436C		1 NOS			
2	ASUS BACK PACK - AP1600	84713010	1 NOS	423.73	NOS	423.73
	Batch : PRIMARY BATCH		1 NOS			
3	ASUS W/L MOUSE - MW103	84713010	1 NOS	423.73	NOS	423.73
	Batch : T8BMNV004102AZY		1 NOS			
						45,330.51
	CGST OUTPUT			9	%	3,850.94
	SGST OUTPUT			9	%	3,850.94

continued ...

INVOICE(Page 2)

INVOICE(Fage 2)								
	Invoice No. AsAN/1029/25-26 Delivery Note Reference No. & Date.			Dated 27-Nov-25 Mode/Terms of Payment Card Other References Dated 27-Nov-25 Delivery Note Date				
Buyer's Order No. 780								
				Destination				
	Terms	of Delivery						
HSN/	SAC	Quantity	Rate	per	Amount			
99851	1				(-)2,542.37 (-)0.02			
	HSN/	Refere Buyer 780 Dispat	Invoice No. AsAN/1029/25-26 Delivery Note Reference No. & Date of the Delivery Note Buyer's Order No. 780 Dispatch Doc No. Dispatched through Terms of Delivery HSN/SAC Quantity	Invoice No. AsAN/1029/25-26 Delivery Note Reference No. & Date. Buyer's Order No. 780 Dispatch Doc No. Dispatched through Terms of Delivery HSN/SAC Quantity Rate	Invoice No. AsAN/1029/25-26 Delivery Note Reference No. & Date. Buyer's Order No. 780 Dispatch Doc No. Dispatched through Terms of Delivery HSN/SAC Quantity Rate Dated 27-Nov-2 Delivery No. Destination Rate Dated 27-Nov-2 Pelivery No. Destination			

Amount Chargeable (in words)

E. & O.E

₹ 50,490.00

Currency Fifty Thousand Four Hundred Ninety Only

HSN/SAC	Taxable	Cer	Central Tax Stat		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	45,330.51	9%	4,079.75	9%	4,079.75	8,159.50
998511	(-)2,542.37	9%	(-)228.81	9%	(-)228.81	(-)457.62
Total	42,788.14		3,850.94		3,850.94	7,701.88

3 NOS

Currency Seven Thousand Seven Hundred One and Eighty Eight paise Only Tax Amount (in words):

Total

Company's GSTIN/UIN Company's PAN 33AIBPK8946N1ZS AIBPK8946N

Company's PAN Beclaration

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