

# INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="https://www.Facebook.Co/dotcomChennai">Www.Facebook.Co/dotcomChennai</a> Website: <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a> GSTIN/UID: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>	Invoice No. <b>AsAN/1056/25-26</b>	Dated <b>3-Dec-25</b>
<b>BAJAJ FINANCE - CREDIT</b>  State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment <b>Do Id B373976926</b>
	Reference No. & Date.	Other References <b>D/p 29868</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Sivasankar</b> No 6 East Part Mahathma Gandhi Nagar, 3rd Street-Puthagaram, Thiruvallur, Chennai -600099, 9840916763 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS K3605VC-RP413WS/I5-13GEN /16GB/512GB/RTX3050/ WIN 11</b> Batch : T8N0CX01C559347	84713010	<b>1 NOS</b>	59,737.29	NOS	<b>59,737.29</b>
2	<b>ASUS BACK PACK - AP1600</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	415.25	NOS	<b>415.25</b>
						60,152.54
	<b>CGST OUTPUT</b>				9 %	<b>5,032.37</b>
	<b>SGST OUTPUT</b>				9 %	<b>5,032.37</b>
	Less : <b>ASUS BRAND ACTIVATION SUPPORT -Gst</b>	998511				<b>(-)4,237.29</b>

continued ...

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	Delivery Note	Mode/Terms of Payment <b>Do Id B373976926</b>
	Reference No. & Date.	Other References <b>D/p 29868</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>BAJAJ FINANCE - CREDIT</b>  State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>Sivasankar</b> No 6 East Part Mahathma Gandhi Nagar, 3rd Street-Puthagaram, Thiruvallur, Chennai -600099, 9840916763 State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>ROUNDING OFF ADJUSTMENT</b>					<b>0.01</b>
Total			<b>2 NOS</b>			<b>₹ 65,980.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Sixty Five Thousand Nine Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	60,152.54	9%	5,413.73	9%	5,413.73	10,827.46
998511	(-)4,237.29	9%	(-)381.36	9%	(-)381.36	(-)762.72
<b>Total</b>	<b>55,915.25</b>		<b>5,032.37</b>		<b>5,032.37</b>	<b>10,064.74</b>

Tax Amount (in words) : **Currency Ten Thousand Sixty Four and Seventy Four paise Only**

Company's GSTIN/UID : **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