

# INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="https://www.facebook.com/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/1040/25-26</b>	Dated <b>29-Nov-25</b>
	Delivery Note <b>2320</b>	Mode/Terms of Payment <b>Card</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>CARD CUSTOMER - ANNA ASUS</b>  State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date <b>29-Nov-25</b>
	Dispatched through	Destination
Buyer (Bill to) <b>M.Raju</b> 49 Vmk Nagar, 3rd Street-Vinayagapuram, Kolathur-Chennai-99, 9840998651 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS X1404VAP-EB541WS C5-120U /16GB/512GB/W11</b> Batch : T8N0CV09Y907346	84713010	<b>1 NOS</b>	46,186.44	NOS	<b>46,186.44</b>
2	<b>ASUS BACK PACK - AP1600</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b>	415.25	NOS	<b>415.25</b>
3	<b>ASUS W/L MOUSE - MW103</b> Batch : T8BMNV004112FSH	84713010	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
						47,025.42
	<b>CGST OUTPUT</b>			9 %		<b>3,850.93</b>
	<b>SGST OUTPUT</b>			9 %		<b>3,850.93</b>

continued ...

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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>ASUS BRAND ACTIVATION SUPPORT -Gst ROUNDOFF ADJUSTMENT</b>	998511				<b>(-)4,237.29 0.01</b>
Total			<b>3 NOS</b>			<b>₹ 50,490.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Fifty Thousand Four Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	47,025.42	9%	4,232.29	9%	4,232.29	8,464.58
998511	(-)4,237.29	9%	(-)381.36	9%	(-)381.36	(-)762.72
<b>Total</b>	<b>42,788.13</b>		<b>3,850.93</b>		<b>3,850.93</b>	<b>7,701.86</b>

Tax Amount (in words) : **Currency Seven Thousand Seven Hundred One and Eighty Six 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