INVOICE

Dotcom No. AA 115 Shanthi Colony	Invoice No. AsAN/1045/25-26	Dated 30-Nov-25 Mode/Terms of Payment Do Id B373529983 Other References 5579			
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.	Dated			
BAJAJ FINANCE - CREDIT	Dispatch Doc No.	Delivery Note Date			
State Name : Tamil Nadu, Code : 33	Dispatched through	Destination			
	Terms of Delivery				
Buyer (Bill to)					
THANGAMANI.P					
NO 36/52 KAMALA NEHRU NAGAR, 1ST					
STREET-CHOOLAIMEDU, CHENNAI-600034,					

9843277342

St	ate Name : Tamil Nadu, Code : 33						
SI No.	Description of Goods and Services	HSN/S	SAC	Quantity	Rate	per	Amount
1	ASUS E1504FA-BQ2414WS R5-7520U /16GB/512GB/W11 Batch : T8N0CV11S85834E	847130	010	1 NOS	36,008.47	NOS	36,008.47
2	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	847130	010	1 NOS 1 NOS	423.73	NOS	423.73
	CGST OUTPUT SGST OUTPUT				9	% %	36,432.20 3,126.36 3,126.36

continued ...

INVOICE(Page 2)

Da				Invoic	e No		Date	ed.			
Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai				AsAN/1045/25-26			30-Nov-25				
				Delivery Note				Mode/Terms of Payment Do Id B373529983			
W	ebsite:Www.Dotcomstores.in	chennai		Refer	ence No. & Da	 te					
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33				Reference No. & Date.			Other References 5579				
E-Mail: dotcomannanagar@gmail.com Consignee (Ship to)				Buyer's Order No. Dated							
	AJAJ FINANCE - CREDIT										
State Name : Tamil Nadu, Code : 33				Dispatch Doc No.			Delivery Note Date				
				Dispatched through			Destination				
				Terms of Delivery							
Bu	yer (Bill to)										
TH	IANGAMANI.P										
	O 36/52 KAMALA NEHRU NAGAR										
	REET-CHOOLAIMEDU, CHENNA	I-600034,									
	43277342										
Sta	ate Name : Tamil Nadu, Code	9:33	I								
SI No.	Description of Goods and Services		HSN/	SAC	Quantity	Rate		per	Amount		
110.											
	Less: ASUS BRAND ACTIVATION SUPI	PORT -Gst	99851	·1						(-)1,694.92	
		Total			2 NOS		₹ Д		40,990.00		
Am	nount Chargeable (in words)		I		<u> </u>	<u> </u>	I		•	E. & O.E	
	urrency Forty Thousand Nine Hui	ndred Ninet	y Only	,							
	HSN/SAC	Taxable		Centr	al Tax	Sta	State Tax			Total	
		Value	Ra		Amount	Rate	Amount			Tax Amount	
84	713010	36,432.2	0	9%	3,278.90	9%		3,278	3.90	6,557.80	
99	8511	(-)1,694.9	2	9%	(-)152.54	9%		(-)152	2.54	(-)305.08	
	Total 34,737.		8		3,126.36			3,126.36		6,252.72	
Tax	Tax Amount (in words): Currency Six Thousand Two Hundred Fifty Two and Seventy Two paise Only										
Со	Company's GSTIN/UIN : 33AIBPK8946N1ZS										
Company's PAN : AIBPK8946N Declaration											
the	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,										for Dotcom	
Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.											
									Autho	rised Signatory	

Authorised Signatory