

INVOICE

| | | | | | |
|--|--|---------------------------------------|--|--------------------------------------|--|
| Dotcom - (from 1-Apr-25) 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/1272/25-26 | | Dated 25-Jan-26 | |
| Consignee (Ship to) CARD CUSTOMER - ANNA ASUS State Name : Tamil Nadu, Code : 33 | | Delivery Note | | Mode/Terms of Payment Card | |
| | | Reference No. & Date. | | Other References | |
| | | Buyer's Order No. | | Dated | |
| | | Dispatch Doc No. | | Delivery Note Date | |
| Buyer (Bill to) PRATHAP CHANDRAN 3 SRI HARI NILAYAM, MULLAI STREET, BRINDAVAN NAGAR, CHENNAI-92, 9884417767 State Name : Tamil Nadu, Code : 33 | | Dispatched through | | Destination | |
| | | Terms of Delivery | | | |

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------------|-------------|-----|--------------------|
| 1 | ASUS G615LR-S5190WS/U9/RTX-5070 /32GB/1TB/W11 <i>Batch : TANRKD00A917428</i> | 84713010 | 1 NOS | 2,32,203.39 | NOS | 2,32,203.39 |
| 2 | ASUS ROG BACK PACK (BP1701G) <i>Batch : PRIMARY BATCH</i> | 84713010 | 1 NOS 1 NOS | 847.46 | NOS | 847.46 |
| | | | | | | 2,33,050.85 |
| | CGST OUTPUT | | | 9 % | | 20,593.22 |
| | SGST OUTPUT | | | 9 % | | 20,593.22 |

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| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|--------------|------|-----|----------------------|
| | Less : ASUS BRAND ACTIVATION SUPPORT -Gst | 998511 | | | | (-)4,237.29 |
| Total | | | 2 NOS | | | ₹ 2,70,000.00 |

Amount Chargeable (in words) E. & O.E
Currency Two Lakh Seventy Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 2,33,050.85 | 9% | 20,974.58 | 9% | 20,974.58 | 41,949.16 |
| 998511 | (-)4,237.29 | 9% | (-)381.36 | 9% | (-)381.36 | (-)762.72 |
| Total | 2,28,813.56 | | 20,593.22 | | 20,593.22 | 41,186.44 |

Tax Amount (in words) : **Currency Forty One Thousand One Hundred Eighty Six and Forty Four 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 - (from 1-Apr-25)

Authorised Signatory