

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
 Website: Www.Dotcomstores.in
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 E-Mail : dotcomannanagar@gmail.com

Consignee (Ship to)

CARD CUSTOMER - ANNA ASUS

State Name : Tamil Nadu, Code : 33

 Invoice No.
AsAN/1272/25-26

 Dated
25-Jan-26

Delivery Note

 Mode/Terms of Payment
Card

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

PRATHAP CHANDRAN

3 SRI HARI NILAYAM, MULLAI STREET,
 BRINDAVAN NAGAR, CHENNAI-92,
 9884417767

State Name : Tamil Nadu, Code : 33

Sl 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 SGST OUTPUT			9 % 9 %		20,593.22 20,593.22

continued ...

INVOICE(Page 2)

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