

# INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://Www.Facebook.Co/dotcomChennai">Www.Facebook.Co/dotcomChennai</a> Website: <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>	Invoice No. <b>AsAN/1247/25-26</b>	Dated <b>18-Jan-26</b>			
	Delivery Note	Mode/Terms of Payment <b>Card</b>			
	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) <b>Ramya.A</b> 31/13 V.P. Nagar, 3rd Street-Choolaimedu, 9940207429, 8939751409 State Name : Tamil Nadu, Code : 33					
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	<b>ASUS E1504FA-BQ2341WS/R3-7320U /16GB/512GB/ WIN 11</b> Batch : TAN0CV02Z845419	84713010	<b>1 NOS</b> 1 NOS	32,203.39 NOS	<b>32,203.39</b>
2	<b>ASUS BACK PACK - AP4600</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	423.73 NOS	<b>423.73</b>
					32,627.12
				9 %	<b>2,707.64</b>
				9 %	<b>2,707.64</b>
	<b>Less : ASUS BRAND ACTIVATION SUPPORT -Gst</b>	998511			<b>(-2,542.37)</b>
continued ...					

# INVOICE(Page 2)

<p><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/UIN: 33AIBPK8946N1ZS            State Name : Tamil Nadu, Code : 33            E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a></p> <p>Consignee (Ship to)  <b>CARD CUSTOMER - ANNA ASUS</b>            State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to)  <b>Ramya.A</b>            31/13 V.P. Nagar, 3rd Street-Choolaimedu,            9940207429, 8939751409            State Name : Tamil Nadu, Code : 33</p>	Invoice No. <b>AsAN/1247/25-26</b>	Dated <b>18-Jan-26</b>					
	Delivery Note	Mode/Terms of Payment <b>Card</b>					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Terms of Delivery						
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount		
	Less : <b>ROUNDING OFF ADJUSTMENT</b>				<b>(-0.03)</b>		
	Total		<b>2 NOS</b>		<b>₹ 35,500.00</b>		
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Currency Thirty Five Thousand Five Hundred Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010	32,627.12	9%	2,936.45	9%	2,936.45	5,872.90	
998511	(-2,542.37)	9%	(-228.81)	9%	(-228.81)	(-457.62)	
<b>Total</b>	<b>30,084.75</b>		<b>2,707.64</b>		<b>2,707.64</b>	<b>5,415.28</b>	
Tax Amount (in words) : <b>Currency Five Thousand Four Hundred Fifteen and Twenty Eight paise Only</b>							
Company's GSTIN/UIN : <b>33AIBPK8946N1ZS</b>				<b>for Dotcom</b>			
Company's PAN : <b>AIBPK8946N</b>				Authorised Signatory			
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.							