INVOICE

Dotcom No. AA 115 Shanthi Colony	Invoice No. AsAN/1032/25-26	Dated 28-Nov-25			
Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai	Delivery Note	Mode/Terms of Payment Do Id B373190 Other References D/p 13470			
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 Destination			
State Name : Tamil Nadu, Code : 33	Dispatched through				
	Terms of Delivery				
Buyer (Bill to)					
Dilli.P					
S/o Parasuraman, 235 Tnhb Phase 3, Athipattu Icf Colony, Ambattur-600058, 9941125304 State Name : Tamil Nadu, Code : 33					

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS X1504VA-NJ3321WS I3-1315U /8GB/512GB/W11	84713010	1 NOS	32,618.64	NOS	32,618.64
2	Batch : T5N0CV07E609202 ASUS BACK PACK - AP1600	84713010	1 NOS 1 NOS	423.73	NOS	423.73
	Batch : PRIMARY BATCH		1 NOS			33,042.37
	CGST OUTPUT SGST OUTPUT			9	%	2,668.74 2,668.74
	ROUNDING OFF ADJUSTMENT Less: ASUS BRAND ACTIVATION SUPPORT -Gst	998511		9	70	0.15 (-)3,389.83
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		INVO	ICE(P	age	2)						
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Ar C/	No. AA 113 Shahin Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai						Mode/Terms of Payment Do Id B373190				
GS St	ebsite:Www.Dotcomstores.in STIN/UIN: 33AIBPK8946N1ZS ate Name: Tamil Nadu, Code: 33	F	Reference No. & Date.			Other References D/p 13470					
	E-Mail : dotcomannanagar@gmail.com Consignee (Ship to) BAJAJ FINANCE - CREDIT			Buyer's Order No. Dispatch Doc No.				Dated Delivery Note Date			
State Name : Tamil Nadu, Code : 33		Dispatched through			Destination						
			T	Terms	of Delivery						
S/	Ili.P o Parasuraman, 235 Tnhb Phase 3, c Colony, Ambattur-600058, 9941125 ate Name : Tamil Nadu, Code	5304									
SI	Description of		HSN/S/	AC	Quantity	Rate	per		Amount		
No.	Goods and Services										
	Less: ROUNDING OFF ADJUS	STMENT							(-)0.17		
		Total			2 NOS			₹	34,990.00		
	nount Chargeable (in words) Urrency Thirty Four Thousand Nin	e Hundred I	Ninety	Only	,	I	1 1		E. & O.E		
HSN/SAC Taxable							tate Tax Total				
Value			Rate		Amount	Rate	Amount		Tax Amount		
		33,042.37		9%	2,973.82	9%	2,973		5,947.64		
998511		(-)3,389.83		9%	(-)305.08	9%			(-)610.16		
	Total	29,652.54	1		2,668.74		2,668	.74	5,337.48		
Ta	x Amount (in words) : Currency Five Only	Thousand ⁻	Three H	Hund	red Thirty S	even and	d Forty Ei	ght	paise		

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

Authorised Signatory