

INVOICE

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Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. Asph/538/25-26	Dated 21-Nov-25
	Delivery Note	Mode/Terms of Payment KOTAK QR-31990/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS E1404FA-EB2321WS R3-7320U/8GB/512GB/W11 Batch : T7N0CV17M794309	84713010	1 NOS 1 NOS	29,228.81
ASUS W/L MOUSE - MW103 Batch : T9BMNV000430E87	84713010	1 NOS 1 NOS	423.73
			29,652.54
			2,439.92
			2,439.92
			(-)2,542.37
			(-)0.01
Less : Less :	CGST OUTPUT SGST OUTPUT ASUS BRAND ACTIVATION SUPPORT -Gst ROUNDING OFF ADJUSTMENT	998511	
Total		2 NOS	₹ 31,990.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty One Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	29,652.54	9%	2,668.73	9%	2,668.73	5,337.46
998511	(-)2,542.37	9%	(-)228.81	9%	(-)228.81	(-)457.62
Total	27,110.17		2,439.92		2,439.92	4,879.84

Tax Amount (in words) : **Currency Four Thousand Eight Hundred Seventy Nine and Eighty Four paise Only**

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

for Dotcom

Authorised Signatory