

## Tax Invoice

<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.com/dotcomChennai</a> Website: <a href="http://www.Dotcomstores.in">www.Dotcomstores.in</a> GSTIN/UID: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>Asph/653/25-26</b>	Dated <b>15-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>Cash - 86000</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>776, cash - 1000</b>	Dated <b>15-Jan-26, 15-Jan-26</b>
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>COUNTER CUSTOMER ( PHX ASUS )</b> State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>HEMA PRIYA S</b> No 34, Big Street, Gandhi Nagar, Sathuvanchari, Vellore - 632009 Ph - 9952645085 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS FA607NUG-RL136WS/R7-7445HS/16GB/512GB /RTX4050/ WIN 11</b>	84713010	<b>1 NOS</b>	89,822.03	NOS	<b>89,822.03</b>
2	<i>Batch : T9NRCX08416440B</i> <b>ASUS GAMING BACK PACK (90XB06R0-BBP010)</b> <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS <b>1 NOS</b> 1 NOS	847.46	NOS	<b>847.46</b>
						90,669.49
				9 %		<b>6,634.83</b>
				9 %		<b>6,634.83</b>
	Less : <b>ASUS BRAND ACTIVATION SUPPORT -Gst</b> <b>SGST OUTPUT</b> <b>CGST OUTPUT</b>	998511				<b>(-)16,949.15</b>
Total			<b>2 NOS</b>			<b>₹ 86,990.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Eighty Six Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	90,669.49	9%	8,160.25	9%	8,160.25	16,320.50
998511	(-)16,949.15	9%	(-)1,525.42	9%	(-)1,525.42	(-)3,050.84
<b>Total</b>	<b>73,720.34</b>		<b>6,634.83</b>		<b>6,634.83</b>	<b>13,269.66</b>

Tax Amount (in words) : **Currency Thirteen Thousand Two Hundred Sixty Nine and Sixty Six 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

for Dotcom

Authorised Signatory

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