

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
CALL : 40464343
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Website: Www.Dotcomstores.in
GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
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Consignee (Ship to)

COUNTER CUSTOMER EA ASUS

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Naresh Kumar. JN

9962840960

13/7, Bootha Perumal 1st Lane,

Annasalai, Chennai-600002

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. ASEA/552/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment Paytm Qr 42990/
Reference No. & Date.	Other References Upi 637807252503
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS E1504FA-BQ2414WS R5-7520U/16GB/512GB/W11 <i>Batch : T8N0CV11S878343</i>	84713010	1 NOS	36,008.47	NOS	36,008.47
2	ASUS BACK PACK - AP4600 <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	423.73	NOS	423.73
						36,432.20
					9 %	3,278.90
					9 %	3,278.90
						₹ 42,990.00

Amount Chargeable (in words)

F & QF

Currency Forty Two Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	36,432.20	9%	3,278.90	9%	3,278.90	6,557.80
	Total	36,432.20	3,278.90		3,278.90	6,557.80

Tax Amount (in words) : Currency Six Thousand Five Hundred Fifty Seven and Eighty paise Only

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the

I declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.

Warranty of the above product must be claimed from

Manufacturer's only. Warranty clause stands void for

Damage cause due to Mishandling of Equipments for any reason, irrespective of the cause, will be liable to be compensated.

reasons causing damage of the products like lack of Knowledge, Improper Handling, Electricity Problem & Physical

for Dotcom

Authorised Signatory