

INVOICE

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. AsAN/1035/25-26	Dated 28-Nov-25
	Delivery Note	Mode/Terms of Payment Neft
	Reference No. & Date.	Other References Axisan0006326807
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) KRR AEROSPACE PRIVATE LIMITED F-144, 8th Street, Anna Nagar East, Chennai, Chennai, Tamil Nadu, 600102 GSTIN/UIN : 33AAJCK7375E1ZE State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) KRR AEROSPACE PRIVATE LIMITED F-144, 8th Street, Anna Nagar East, Chennai, Chennai, Tamil Nadu, 600102, 9976619257 GSTIN/UIN : 33AAJCK7375E1ZE State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS V3607VM-RP057WS/I7-240H /16GB/512GB/ WIN 11 Batch : T7N0CV183280317	84713010	1 NOS	1,05,500.00	NOS	1,05,500.00
2	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS	423.73	NOS	423.73
3	ASUS T500MV-13420H022WS/I5 -13420H/16GB/1TB/RTX3050/WIN 11 / DESK Batch : T7PFCJ00155527E Batch : T7PFCJ00167227B	84713010	2 NOS	72,872.88	NOS	1,45,745.76

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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
4	ASUS 24" LED MONITOR (VA24EHF) Batch : T1LMTF000078 Batch : T1LMTF000065 Batch : T1LMTF000161 Batch : T1LMTF000116	84713010	4 NOS 1 NOS 1 NOS 1 NOS 1 NOS	7,203.39	NOS	28,813.56
5	APC UPS BX600I-IN Batch : 9B2524A22562 Batch : 9B2524A22563	84713010	2 NOS 1 NOS 1 NOS	3,389.83	NOS	6,779.66
						2,87,262.71
	CGST OUTPUT			9 %		24,557.04
	SGST OUTPUT			9 %		24,557.04

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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst Less : ROUNDING OFF ADJUSTMENT	998511				(-)14,406.78 (-)0.01
Total			10 NOS			₹ 3,21,970.00

Amount Chargeable (in words)

E. & O.E

Currency Three Lakh Twenty One Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,87,262.71	9%	25,853.65	9%	25,853.65	51,707.30
998511	(-)14,406.78	9%	(-)1,296.61	9%	(-)1,296.61	(-)2,593.22
Total	2,72,855.93		24,557.04		24,557.04	49,114.08

Tax Amount (in words) : **Currency Forty Nine Thousand One Hundred Fourteen and Eight paise Only**

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