

INVOICE

Dotcom No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. AsAN/1037/25-26	Dated 29-Nov-25
	Delivery Note	Mode/Terms of Payment Neft
	Reference No. & Date.	Other References In42533259667452
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) K.R.R. ENGINEERING P.LTD L-17, AMBATTUR INDUSTRIAL ESTATE, CHENNAI, Tiruvallur, Tamil Nadu, 600058 GSTIN/UIN : 33AAACK1398J1ZH State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) K.R.R. ENGINEERING P.LTD No 6 Vanagaram Road, Ayanambakkam, Chennai-600095, 9976619257 GSTIN/UIN : 33AAACK1398J1ZH State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS T500MV-13420H022WS/I5-13420H/16GB/1TB/RTX3050/WIN 11 / DESK <i>Batch : T7PFCJ00172727B</i> <i>Batch : T7PFCJ001495278</i> <i>Batch : T7PFCJ00253427B</i> <i>Batch : T7PFCJ001408273</i> <i>Batch : T7PFCJ001703276</i>	84713010	5 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS	72,872.88	NOS	3,64,364.40

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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
2	ASUS 24" LED MONITOR (VA24EHF) <i>Batch : T1LMTF000118</i> <i>Batch : T1LMTF000172</i> <i>Batch : T1LMTF000095</i> <i>Batch : T1LMTF000077</i> <i>Batch : T1LMTF000074</i>	84713010	5 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS	7,203.39	NOS	36,016.95
3	APC UPS BX600I-IN <i>Batch : 9B2532A31690</i> <i>Batch : 9B2532A31691</i> <i>Batch : 9B2532A31692</i> <i>Batch : 9B2532A31693</i>	84713010	4 NOS 1 NOS 1 NOS 1 NOS 1 NOS	3,389.83	NOS	13,559.32

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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	CGST OUTPUT SGST OUTPUT Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511			9 % 9 %	4,13,940.67 34,966.53 34,966.53 (-)25,423.73
	Total		14 NOS			₹ 4,58,450.00

Amount Chargeable (in words)

E. & O.E

Currency Four Lakh Fifty Eight Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	4,13,940.67	9%	37,254.67	9%	37,254.67	74,509.34
998511	(-)25,423.73	9%	(-)2,288.14	9%	(-)2,288.14	(-)4,576.28
Total	3,88,516.94		34,966.53		34,966.53	69,933.06

Tax Amount (in words) : **Currency Sixty Nine Thousand Nine Hundred Thirty Three and Six 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