

## INVOICE

087

**Dotcom**

No. AA 115 Shanthi Colony  
 Anna Nagar, Chennai 600040  
 CALL : 40464343  
 Like Us : [www.Facebook.Co/dotcomChennai](http://www.Facebook.Co/dotcomChennai)  
 Website: [www.Dotcomstores.in](http://www.Dotcomstores.in)  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 40464343, 9841464343  
 E-Mail : dotcomannanagar@gmail.com  
[www.dotcomstores.in](http://www.dotcomstores.in)

Buyer (Bill to)

**Ascent E- Digit Solutions (P) Ltd**  
 64, KALAIMAGAL SCHOOL ROAD, ERODE,  
 Erode, Tamil Nadu, 638001, Mob-9790099016  
 GSTIN/UIN : 33AAJCA0977A1Z2  
 State Name : Tamil Nadu, Code : 33

Invoice No.

**ASEA/475/25-26**

Dated

**4-Dec-25**

Delivery Note

Mode/Terms of Payment

**NEFT 164990/**

Reference No. &amp; Date.

Other References

**REF AXOIC33896209242**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

**REF INV 474**

Description of Goods and Services	HSN/SAC	Quantity	Amount
<b>ASUS G614PM-S5046WS R9/RTX-5060/16GB/1TB/W11</b> Batch : T9NRKD00M71039E	84713010	<b>1 NOS</b> 1 NOS	<b>1,43,211.86</b>
<b>ASUS ROG BACK PACK (BP1701G)</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	<b>847.46</b>
			1,44,059.32
			<b>12,583.98</b>
			<b>12,583.98</b>
Less : <b>ASUS BRAND ACTIVATION SUPPORT -Gst</b>	998511		<b>(-)4,237.29</b>
<b>CGST OUTPUT</b>			<b>0.01</b>
<b>SGST OUTPUT</b>			
<b>ROUNDING OFF ADJUSTMENT</b>			
Total		<b>2 NOS</b>	<b>₹ 1,64,990.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency One Lakh Sixty Four Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,44,059.32	9%	12,965.34	9%	12,965.34	25,930.68
998511	(-)4,237.29	9%	(-)381.36	9%	(-)381.36	(-)762.72
<b>Total</b>	<b>1,39,822.03</b>		<b>12,583.98</b>		<b>12,583.98</b>	<b>25,167.96</b>

Tax Amount (in words) : **Currency Twenty Five Thousand One Hundred Sixty Seven and Ninety 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 Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice