INVOICE

087

	001					
Dotcom No. AA 115 Shanthi Colony	Invoice No. ASEA/472	/25-26	Dated 4-Dec-25	;		
Anna Nagar, Chennai 600040 CALL: 40464343	Delivery No	Delivery Note		Mode/Terms of Payment CARD 7000/		
Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in	Reference No. & Date. Other References Buyer's Order No. OF NO 418, CARD 1000/ 4-Dec-25, 4-Dec-25			erences		
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33				i, 4-Dec-25		
Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com	Dispatch Do	oc No.	Delivery N	lote Date		
www.dotcomstores.in	Dispatched	Dispatched through Destination				
Buyer (Bill to) DECCAN DESIGNS (INDIA) PVT LTD No. 4, 7th Avenue, Harrington Road, Chetpet, Chennai, Tamil Nadu, 600031, Mob -9884123779, Email: team@ddi.onedeccan.com	Terms of De	elivery				
GSTIN/UIN : 33AABCD5881E1ZU State Name : Tamil Nadu, Code : 33						
Description of Goods		HSN/SAC	Quantity	Amount		

Description of Goods		HSN/SAC	Quantity	Amount
ASUS DG300 ROG USB-C BULWARK DOCK - BDS020 Batch : T8BDPF0012925SC		84713010	1 NOS 1 NOS	6,779.66
	CGST OUTPUT SGST OUTPUT			610.17 610.17
	Total		1 NOS	₹ 8,000.00

Amount Chargeable (in words)

E. & O.E

Currency Eight Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	6,779.66	9%	610.17	9%	610.17	1,220.34
Total	6,779.66		610.17		610.17	1,220.34

Tax Amount (in words): Currency One Thousand Two Hundred Twenty and Thirty Four 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