

# INVOICE

<p><b>DOTCOM ( Asus Exclusive Store )</b>          NEW NO. AG-63 OLD NO. AG-31          SHANTHI COLONY MAIN ROAD,          4TH AVENUE, ANNA NAGAR,          CHENNAI - 600 040          PH : 044 42154908          GSTIN/UIN: 33AIBPK8946N1ZS          State Name : Tamil Nadu, Code : 33          Contact : 044 42154908</p>	<table border="1"> <tr> <td>Invoice No. <b>Anlen/4187/25-26</b></td> <td>Dated <b>12-Jan-26</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References <b>Rebill</b></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> </table>	Invoice No. <b>Anlen/4187/25-26</b>	Dated <b>12-Jan-26</b>	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References <b>Rebill</b>	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination
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<p>Buyer (Bill to)  <b>ROSHAN TECHNOLOGIES</b>          NO.11 /32, NAKODA COMPLEX ,2nd FLOOR,          NARASINGAPURAM ST, MOUNT ROAD,          CHENNAI -600 002, INTER COM: 2015 /2016          GSTIN/UIN : 33CFWPM1061G1ZD          State Name : Tamil Nadu, Code : 33          Place of Supply : Tamil Nadu</p>	<p>Terms of Delivery  <b>34600 Screen Replace 34909</b>  <b>34493 Keyboard Replace 34762</b></p>												

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>LED FOR LAPTOP</b> Batch : 34600 - ROSHAN 14422 34600 SCREEN REPLACE 34909 REBILL CH/25-26/14422 19-Dec-25	84713010	<b>1 NOS</b> 1 NOS	2,600.00	2,203.39	NOS	<b>2,203.39</b>
2	<b>KEYBOARD FOR LAPTOP</b> Batch : 34493 - ROSHAN 15442 34493 keyboard replace CH/25-26/15442 27-Dec-25	84713010	<b>1 NOS</b> 1 NOS	400.00	338.98	NOS	<b>338.98</b>
							2,542.37
	<b>CGST OUTPUT</b>					9 %	<b>228.82</b>
	<b>SGST OUTPUT</b>					9 %	<b>228.82</b>
	<b>Less : ROUNDING OFF ADJUSTMENT</b>						<b>(-)0.01</b>
	<b>Total</b>		<b>2 NOS</b>				<b>₹ 3,000.00</b>

Amount Chargeable (in words)

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*E. & O.E*

**Currency Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,542.37	9%	228.82	9%	228.82	457.64
<b>Total</b>	<b>2,542.37</b>		<b>228.82</b>		<b>228.82</b>	<b>457.64</b>

Tax Amount (in words) : **Currency Four Hundred Fifty Seven and Sixty Four paise Only**

Company's PAN : AIBPK8946N

## Declaration

We declare that this 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 the Manufacturer's only. Warranty clause stands void for Damage caused 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 ( Asus Exclusive Store )

Authorised Signatory