

# INVOICE

**Dotcom - (from 1-Apr-25)**

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

Consignee (Ship to)

**CARD CUSTOMER - ANNA ASUS**

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**Riddhima Mehta**

Varaha Versatile H- 67 &68 H- Block, 4th Street  
 3rd' Floor , Flat- 1 Anna Nagar East, 699102,  
 7667007600

State Name : Tamil Nadu, Code : 33

Invoice No.  
**AsAN/1277/25-26**

Dated  
**26-Jan-26**

Mode/Terms of Payment  
**Card 50k 26-1-26**

Other References  
**Balance 50k**

Dated  
**25-Jan-26**

Delivery Note Date

Destination

Buyer's Order No.  
**806-50k**

Dispatch Doc No.

Dispatched through

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	<b>ASUS FA608PP-QT014WS R9-5070 /16GB/1TB/W11</b> <i>Batch : TANRCX02M44942B</i>	84713010	<b>1 NOS</b> 1 NOS	1,42,796.61 847.46	<b>1,42,796.61</b> <b>847.46</b>
2	<b>ASUS GAMING BACK PACK ( 90XB06R0-BBP010)</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	423.73	<b>423.73</b>
3	<b>ASUS W/L MOUSE - MW103</b> <i>Batch : TBBMN0121834EZ</i>	84713010	<b>1 NOS</b> 1 NOS		
					1,44,067.80
				9 %	<b>11,440.68</b>
				9 %	<b>11,440.68</b>

continued ...

# INVOICE(Page 2)

<b>Dotcom - (from 1-Apr-25)</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://Www.Facebook.Co/dotcomChennai">Www.Facebook.Co/dotcomChennai</a> Website: <a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>  Consignee (Ship to) <b>CARD CUSTOMER - ANNA ASUS</b>  State Name : Tamil Nadu, Code : 33	Invoice No. <b>AsAN/1277/25-26</b>	Dated <b>26-Jan-26</b>				
	Delivery Note	Mode/Terms of Payment <b>Card 50k 26-1-26</b>				
	Reference No. & Date.	Other References <b>Balance 50k</b>				
	Buyer's Order No. <b>806-50k</b>	Dated <b>25-Jan-26</b>				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
Buyer (Bill to) <b>Riddhima Mehta</b> Varaha Versatile H- 67 &68 H- Block, 4th Street 3rd' Floor , Flat- 1 Anna Nagar East, 699102, 7667007600 State Name : Tamil Nadu, Code : 33						
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount	
	Less : <b>ASUS BRAND ACTIVATION SUPPORT -Gst</b> Less : <b>ROUNDING OFF ADJUSTMENT</b>	998511			<b>(-)16,949.15</b> <b>(-)0.01</b>	
	Total		<b>3 NOS</b>		<b>₹ 1,50,000.00</b>	
Amount Chargeable (in words)			E. & O.E			
<b>Currency One Lakh Fifty Thousand Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,44,067.80	9%	12,966.10	9%	12,966.10	25,932.20
998511	(-)16,949.15	9%	(-)1,525.42	9%	(-)1,525.42	(-)3,050.84
<b>Total</b>	<b>1,27,118.65</b>		<b>11,440.68</b>		<b>11,440.68</b>	<b>22,881.36</b>
Tax Amount (in words) : <b>Currency Twenty Two Thousand Eight Hundred Eighty One and Thirty Six paise Only</b>						
Company's GSTIN/UIN : <b>33AIBPK8946N1ZS</b> Company's PAN : <b>AIBPK8946N</b> 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.						<b>for Dotcom - (from 1-Apr-25)</b>
						Authorised Signatory