

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. M ASU/499/25-26	Dated 26-Jan-26
		Mode/Terms of Payment PAYTM QR 91500/-
	Reference No. & Date.	Other References REF 263506
	Buyer's Order No.	Dated
Buyer (Bill to) RAMI REDDY PRADEEP REDDY 6303280872, pradeepreddyrami@gmail.com , R.PRABHAKARAN REDDY, S/O GANGIREDDY, 1/13,KOTHA KANDRIGA.KOTHA KANDRIGA, THOTTAMBEDU,CHITTOOR,ANDHRA PRADESH, 517643 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS FA607NUG-RL189WS /R7-4050/16GB/1TB/W11 Batch : TBNRCX03N167482	84713010	1 NOS	1 NOS	76,271.19	NOS	76,271.19
2	ASUS ROG BACK PACK (BP1701G) Batch : PRIMARY BATCH	84713010	1 NOS	1 NOS	847.46	NOS	847.46
			1 NOS	1 NOS			77,118.65
	CGST OUTPUT				9 %		6,940.68
	SGST OUTPUT				9 %		6,940.68
	Less : ROUNDING OFF ADJUSTMENT						(-)0.01
Total			2 NOS	2 NOS			91,000.00

Amount Chargeable (in words)

E. & O.E

Currency Ninety One Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
77,118.65	9%	6,940.68	9%	6,940.68	13,881.36
Total:		6,940.68		6,940.68	13,881.36

Tax Amount (in words) : **Currency Thirteen Thousand Eight Hundred Eighty One and Thirty Six 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.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice