

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. AE AS/396/25-26	Dated 25-Jan-26
		Mode/Terms of Payment Paytm QR - 90990/-
	Reference No. & Date.	Other References Ref : 602552213677
	Buyer's Order No.	Dated
Buyer (Bill to) JAMAL SAHAN Marthandam - 629165, 6384846104 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS FA607NUG-RL189WS /R7-4050/16GB/1TB/W11 Batch : TBNRCX03N16948A	84713010	1 NOS	1 NOS	94,906.78	NOS	94,906.78
2	ASUS GAMING BACK PACK (90XB06R0-BBP010) Batch : PRIMARY BATCH	84713010	1 NOS	1 NOS	847.46	NOS	847.46
			1 NOS	1 NOS			95,754.24
	CGST OUTPUT				9 %		6,939.91
	SGST OUTPUT				9 %		6,939.91
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511					(-)18,644.07
	ROUNDING OFF ADJUSTMENT						0.01
Total			2 NOS	2 NOS			90,990.00

Amount Chargeable (in words)

E. & O.E

Currency Ninety Thousand Nine Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
77,110.17	9%	6,939.91	9%	6,939.91	13,879.82
Total:		6,939.91		6,939.91	13,879.82

Tax Amount (in words) : **Currency Thirteen Thousand Eight Hundred Seventy Nine and Eighty Two 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