

INVOICE

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Dotcom No. AA 115 Shanthi 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. ASTN/280/25-26	Dated 24-Nov-25
	Delivery Note	Mode/Terms of Payment Paytmqr 49990/
	Reference No. & Date.	Other References Upi 785005055057
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) A. Mohamed Halith 7010042463, 62, Municipal Vaikal Street, Kattuthalaivasal, Sivagangai, Karaikudi, 630001 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS X1404VAP-EB541WS C5-120U/16GB/512GB/W11 Batch : T8N0CV01J06932C	84713010	1 NOS	46,177.97
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS	423.73
		1 NOS	46,601.70
			3,812.80
			3,812.80
			(-)4,237.29
			(-)0.01
CGST OUTPUT SGST OUTPUT ASUS BRAND ACTIVATION SUPPORT -Gst ROUNDING OFF ADJUSTMENT Less : Less :	998511		
Total		2 NOS	₹ 49,990.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	46,601.70	9%	4,194.16	9%	4,194.16	8,388.32
998511	(-)4,237.29	9%	(-)381.36	9%	(-)381.36	(-)762.72
Total	42,364.41		3,812.80		3,812.80	7,625.60

Tax Amount (in words) : **Currency Seven Thousand Six Hundred Twenty Five and Sixty 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

Authorised Signatory

This is a Computer Generated Invoice