INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/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/498/25-26**	Dated **26-Jan-26**
		Mode/Terms of Payment **CARD 50000/-**
	Reference No. & Date.	Other References **CARD NO 7474**
	Buyer's Order No.	Dated
Buyer (Bill to) **TANNIRU HARIKIRAN** 7093058955, haritanniru25@gmail.com, C/O, HARIBABU,7-19B,3RD LINE,HANUMAN NAGAR, OPP SAI BABA TEMPLE, SINGARAYAKONDA, VTC-SINGARAYAKONDA, PO-S.KONDA, SUB DIS-SINGARAYAKONDA, DIST-PRAKASAM, STATE - ANDHRA PRADESH State Name : Tamil Nadu, Code : 33	Terms of Delivery **PAYTM QR 41000/-** **REF 078506**	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**ASUS FA607NUG-RL189WS /R7-4050/16GB/1TB/W11**	84713010	1 NOS	**1 NOS**	76,271.19	NOS	**76,271.19**
	Batch : TBNRCX03N225489		1 NOS	1 NOS			
2	**ASUS ROG BACK PACK (BP1701G)**	84713010	1 NOS	**1 NOS**	847.46	NOS	**847.46**
	Batch : PRIMARY BATCH		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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	77,118.65	9%	6,940.68	9%	6,940.68	13,881.36
Total:	**77,118.65**		**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