

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. AE AS/332/25-26	Dated 30-Nov-25
	Delivery Note	Mode/Terms of Payment PAYTM QR- 31590/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) LAIBHA SUBANI PALLAVARAM , CHENNAI- 600043, 7200193308 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS E1504FA-NJ130WS R3/8GB/512GB/W11 Batch : T3N0CV15R41013B	84713010	1 NOS 1 NOS	28,386.44
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
ASUS W/L MOUSE - MW103 Batch : T8BMNV004109H34	84713010	1 NOS 1 NOS	504.20
			29,314.37
			CGST OUTPUT 2,409.49
			SGST OUTPUT 2,409.49
Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511		(-)2,542.37
Total		3 NOS	₹ 31,590.98

Amount Chargeable (in words)

E. & O.E

Currency Thirty One Thousand Five Hundred Ninety and Ninety Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	29,314.37	9%	2,638.30	9%	2,638.30	5,276.60
998511	(-)2,542.37	9%	(-)228.81	9%	(-)228.81	(-)457.62
Total	26,772.00		2,409.49		2,409.49	4,818.98

Tax Amount (in words) : **Currency Four Thousand Eight Hundred Eighteen and Ninety Eight 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