

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. M ASU/374/25-26	Dated 23-Nov-25
	Delivery Note	Mode/Terms of Payment CARD 115990/-
	Reference No. & Date.	Other References CARD NO 4119
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) MIRUDHUBASHINI.B.S 7358355639, mirudhubashinibs@gmail.com , PLOT NO 4B, DOOR NO 3/216 A1,SRIVARI ILLAM, VGP CITY HOMES, SAIRAM NAGAR 3RD STREET, MEDAVAKKAM, CHENNAI - State Name : Tamil Nadu, Code : 33	Terms of Delivery 9 MONTHS LOW COST EMI	

Description of Goods	HSN/SAC	Quantity	Amount
ASUS UX3405CA-PZ163WS/U7-255H/32GB/1TB/ WIN 11 Batch : T9N0CX014761373	84713010	1 NOS 1 NOS	97,881.36
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	415.25
			98,296.61
CGST OUTPUT			8,846.69
SGST OUTPUT			8,846.69
ROUNDING OFF ADJUSTMENT			0.01
Total			2 NOS ₹ 1,15,990.00

Amount Chargeable (in words) E. & O.E**Currency One Lakh Fifteen Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	98,296.61	9%	8,846.69	9%	8,846.69	17,693.38
Total	98,296.61		8,846.69		8,846.69	17,693.38

Tax Amount (in words) : **Currency Seventeen Thousand Six Hundred Ninety Three and Thirty 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