

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony

Anna Nagar, Chennai 600040

CALL : 40464343

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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

Buyer (Bill to)

Tvaster Genkalp Private Limited

Flat No. A- 1303, BRENTWOOD, Hiranandani

Apt, Egattur, OMR, Chennai, Chennai, Tamil Nadu, 603103

7358717216

finance@tvastergen.com

GSTIN/UIN : 33AAICT6331N1Z1

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

M ASU/491/25-26

Dated

22-Jan-26

Delivery Note

Mode/Terms of Payment

CARD 74000/-

Reference No. & Date.

Other References

CARD NO 3104

Buyer's Order No.

OF 192 PAYTM QR 4000/- REF 824239

Dated

21-Jan-26

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS X1504VA-BQ342WS/I3-1315U/16GB/512GB/ WIN 11 Batch : TAN0CV07V187436	84713010	1 NOS	33,050.85	NOS	33,050.85
2	ASUS X1504VA-BQ342WS/I3-1315U/16GB/512GB/ WIN 11 Batch : TAN0CV07V389437	84713010	1 NOS	33,050.85	NOS	33,050.85
						66,101.70
				CGST OUTPUT	9 %	5,949.16
				SGST OUTPUT	9 %	5,949.16
Less :				ROUNDING OFF ADJUSTMENT		(-)0.02
Total						₹ 78,000.00

Amount Chargeable (in words)

Currency Seventy Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	66,101.70	9%	5,949.16	9%	5,949.16	11,898.32
Total	66,101.70		5,949.16		5,949.16	11,898.32

Tax Amount (in words) :

Currency Eleven Thousand Eight Hundred Ninety Eight and Thirty 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