

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 E-Mail : dotcomannanagar@gmail.com	Invoice No. M ASU/367/25-26	Dated 21-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. OF 147 PAYTM QR 1000/- REF 553318	Dated 19-Oct-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) AJAYKUAMR 7397467138 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
FIRE-BOLTT SMART WATCH - BSW156 (RED 2.0) Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
FIRE-BOLTT SMART WATCH - BSW156 (RED 2.0) Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
			847.46
			CGST OUTPUT
			SGST OUTPUT
Less :			ROUNDING OFF ADJUSTMENT
			76.28
			76.28
			(-)0.02
Total		2 NOS	₹ 1,000.00

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	847.46	9%	76.28	9%	76.28	152.56
Total	847.46		76.28		76.28	152.56

Tax Amount (in words) : **Currency One Hundred Fifty Two and Fifty 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

Authorised Signatory

This is a Computer Generated Invoice