

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : [Www.Facebook.Co/dotcomChennai](https://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

Buyer (Bill to)

Dhilip

Ph:7539974877

State Name : Tamil Nadu, Code : 33

Invoice No.
AE AS/398/25-26

Dated
25-Jan-26

Mode/Terms of Payment
Refer Bill:376

Reference No. & Date.

Other References

Buyer's Order No.
226, advs card:500/-

Dated
9-Jan-26, 9-Jan-26

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS BACK PACK - AP4600 <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	1 NOS 1 NOS	423.73	NOS	423.73
	CGST OUTPUT SGST OUTPUT Less : ROUNDING OFF ADJUSTMENT				9 % 9 %		38.14 38.14 (-)0.01
	Total		1 NOS	1 NOS			500.00

Amount Chargeable (in words)

E. & O.E

Currency Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
423.73	9%	38.14	9%	38.14	76.28
Total: 423.73		38.14		38.14	76.28

Tax Amount (in words) : **Currency Seventy Six and Twenty 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice