

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthy 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/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
Buyer (Bill to) Dhilip Ph:7539974877 State Name : Tamil Nadu, Code : 33	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> CGST OUTPUT SGST OUTPUT <i>Less : ROUNDING OFF ADJUSTMENT</i>	84713010	1 NOS 1 NOS	1 NOS 1 NOS	423.73	NOS	423.73 9 % 38.14 9 % 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:		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