INVOICE

087

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : Www.Facebook.Co/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/387/25-26**	Dated **30-Nov-25**
Delivery Note	Mode/Terms of Payment **CARD 49500/-**
Reference No. & Date.	Other References **CARD NO 2920**
Buyer's Order No. **OF 164 PAYTM QR 1000/- REF 4438509**	Dated **29-Nov-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Buyer (Bill to)
GOKULANATHAN
7708334396, gokulnath130717@gmail.com, NO 14/2, VPN NAGAR, SIRUKADAMBUR GINGEE, VILLUPURAM, 604202
State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
ASUS M1502YA-BQ989WS/R7/16GB/512GB/W11	84713010	**1 NOS**	**41,949.15**
Batch : **T9N0CV00L18936A**		1 NOS	
ASUS BACK PACK - AP1600	84713010	**1 NOS**	**423.73**
Batch : **PRIMARY BATCH**		1 NOS	
ASUS W/L MOUSE - MW103	84713010	**1 NOS**	**423.73**
Batch : **T9BMNV000150NYM**		1 NOS	
			42,796.61
CGST OUTPUT			**3,851.70**
SGST OUTPUT			**3,851.70**
Less : ***ROUNDING OFF ADJUSTMENT***			**(-)0.01**
Total		**3 NOS**	**₹ 50,500.00**

Amount Chargeable (in words) *E. & O.E*
Currency Fifty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	42,796.61	9%	3,851.70	9%	3,851.70	7,703.40
Total	**42,796.61**		**3,851.70**		**3,851.70**	**7,703.40**

Tax Amount (in words) : **Currency Seven Thousand Seven Hundred Three and Forty 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