

Tax Invoice

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 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. AE AS/390/25-26	Dated 14-Jan-26
Consignee (Ship to) CREDIT CUSTOMER - AERO ASUS State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment Paytm QR - 85990/-
Buyer (Bill to) GOWTHAMAN No - 6, Pilliyar Koil Street, Thailavaram, Potheri - 603203 Gowthaman.Zenin@gmail.Com 7904771794 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References Ref : 117188455850
	Buyer's Order No. OF 229 - Paytm QR - 1000/-, Ref : 638046726023	Dated 14-Jan-26, 14-Jan-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery Ref : 601452573439	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS FA607NUG-RL136WS/R7-7445HS/16GB/512GB /RTX4050/ WIN 11	84713010	1 NOS	80,500.00	NOS	80,500.00
2	<i>Batch : T9NRCX08399840E</i> ASUS GAMING BACK PACK (90XB06R0-BBP010) <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS 1 NOS	847.46	NOS	847.46
						81,347.46
				9 %		6,634.83
				9 %		6,634.83
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511				(-)7,627.12
	Total		2 NOS			₹ 86,990.00

Amount Chargeable (in words)

E. & O.E

Currency Eighty Six Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
84713010	81,347.46	9%	7,321.27	9%	7,321.27	14,642.54
998511	(-)7,627.12	9%	(-)686.44	9%	(-)686.44	(-)1,372.88
Total	73,720.34		6,634.83		6,634.83	13,269.66

Tax Amount (in words) : **Currency Thirteen Thousand Two Hundred Sixty Nine and Sixty 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