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/376/25-26**	Dated **24-Nov-25**
Delivery Note	Mode/Terms of Payment **PAYTM QR 50000/-**
Reference No. & Date.	Other References **REF 009336**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
G.LINGAPRABA
8015610734, lingapraba7@gmail.com, NO:E
-171,E.V.R, PERIYAR STREET,
State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
ASUS M1502YA-BQ989WS/R7/16GB/512GB/W11 *Batch* : **T9N0CV00L108367**	84713010	**1 NOS** 1 NOS	**41,949.15**
ASUS BACK PACK - AP1600 *Batch* : **PRIMARY BATCH**	84713010	**1 NOS** 1 NOS	**423.73**
			42,372.88
CGST OUTPUT			**3,813.56**
SGST OUTPUT			**3,813.56**
Total		**2 NOS**	**₹ 50,000.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12
Total	**42,372.88**		**3,813.56**		**3,813.56**	**7,627.12**

Tax Amount (in words) : **Currency Seven Thousand Six Hundred Twenty Seven and Twelve 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