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 E-Mail : dotcomannanagar@gmail.com	

Invoice No. **M ASU/366/25-26**	Dated **20-Nov-25**
Delivery Note	Mode/Terms of Payment **PAYTM QR 76000/-**
Reference No. & Date.	Other References **REF 725932**
Buyer's Order No. **OF 158 PAYTM QR 1000/- REF 330954**	Dated **18-Nov-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

CARD 10000/-
CARD NO 7473

Buyer (Bill to)

K.ROKESH KUMAR
8072306617, k.rokeshkumar26@gmail.com, 6C
RAILWAY STATION ROAD,NEAR GH,
VADAMATHIMANGALAM, TIRUVANNAMALAI,
606907
State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
ASUS V3607VU-RP275WS/I7-240H/16GB/512GB/RTX4050/ WIN 11 *Batch* : **T9N0CV08P059386**	84713010	**1 NOS** 1 NOS	**73,305.08**
CGST OUTPUT			**6,597.46**
SGST OUTPUT			**6,597.46**
Total		**1 NOS**	**₹ 86,500.00**

Amount Chargeable (in words) *E. & O.E*

Currency Eighty Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	73,305.08	9%	6,597.46	9%	6,597.46	13,194.92
Total	**73,305.08**		**6,597.46**		**6,597.46**	**13,194.92**

Tax Amount (in words) : **Currency Thirteen Thousand One Hundred Ninety Four and Ninety Two 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