INVOICE

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	Invoice No. **M ASU/367/25-26**	Dated **21-Nov-25**
	Delivery Note	Mode/Terms of Payment **PAYTM QR 76000/-**
	Reference No. & Date.	Other References **REF 725932**
Consignee (Ship to) **CARD CUSTOMER - M ASUS** State Name : Tamil Nadu, Code : 33	Buyer's Order No. **OF 158 PAYTM QR 1000/- REF 330954**	Dated **18-Nov-25**
	Dispatch Doc No.	Delivery Note Date
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 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery **CARD 10000/-** **CARD NO 7473**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**ASUS V3607VU-RP275WS/I7-240H /16GB/512GB/RTX4050/ WIN 11** *Batch* : **T9N0CV08P059386**	84713010	**1 NOS** 1 NOS	86,499.99	73,305.08	NOS	**73,305.08**
	CGST OUTPUT				*9*	*%*	**6,597.46**
	SGST OUTPUT				*9*	*%*	**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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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