

INVOICE

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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 E-Mail : dotcomannanagar@gmail.com	Invoice No. M ASU/369/25-26	Dated 21-Nov-25
	Delivery Note	Mode/Terms of Payment CARD 4250/-
	Reference No. & Date.	Other References CARD NO 9080
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) LAXSHMANAN 8072677205 State Name : Tamil Nadu, Code : 33	Terms of Delivery DOT NO 34136 PAYMENT COLLECTED DATE 20.11.2025	

Description of Goods and Services	HSN/SAC	Quantity	Amount
LED FOR LAPTOP	84713010	1 NOS	2,966.10
Batch : 34136 - RX03251		1 NOS	
Service Charge (Laptops/desktops/printers) New	84713010		635.59
			3,601.69
CGST OUTPUT			324.15
SGST OUTPUT			324.15
ROUNDING OFF ADJUSTMENT			0.01
Total		1 NOS	₹ 4,250.00

Amount Chargeable (in words)

E. & O.E

Currency Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	3,601.69	9%	324.15	9%	324.15	648.30
Total	3,601.69		324.15		324.15	648.30

Tax Amount (in words) : **Currency Six Hundred Forty Eight and Thirty 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