

INVOICE

Dotcom - (from 1-Apr-25) 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. M ASU/489/25-26		Dated 22-Jan-26	
		Delivery Note		Mode/Terms of Payment CARD 95000/-	
		Reference No. & Date.		Other References CARD NO 2827	
		Buyer's Order No. OF 191 PAYTM QR 2000/- REF 270335		Dated 20-Jan-26	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Buyer (Bill to) SHOBIA V 8098560636 balukarthishobi@gmail.com D/O VASU, 10 MAIN ROAD,VAYALUR UYYALIKUPPAM,VOYALUR, KANCHEEPURAM TAMILNADU - 603102 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS UX3405CA-PZ345WS U5/16GB/1TB/W11 <i>Batch : T5N0CX05C153213</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	81,779.66	NOS	81,779.66 9 % 7,360.17 9 % 7,360.17
Total			1 NOS			₹ 96,500.00

Amount Chargeable (in words) E. & O.E
Currency Ninety Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	81,779.66	9%	7,360.17	9%	7,360.17	14,720.34
Total	81,779.66		7,360.17		7,360.17	14,720.34

Tax Amount (in words) : **Currency Fourteen Thousand Seven Hundred Twenty and Thirty Four 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 - (from 1-Apr-25)

Authorised Signatory