

INVOICE

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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/393/25-26	Dated 5-Dec-25
	Delivery Note	Mode/Terms of Payment CARD 35000/- CARD NO 4723
	Reference No. & Date.	Other References TXN ID 678897
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) KAMALESH 8124889567, kamalessshellappan@gmail.com , NO 3/482, 8TH STREET, RAJESHWARI NAGAR, KELAMBAKKAM,CHENNAI-603103. State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ASUS X1404VA-NK761WS I4 -1313 8GB/512GB/W11 Batch : T5N0CX06783622A	84713010	1 NOS 1 NOS	29,237.29
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
			29,661.02
			2,669.50
			2,669.50
			(-)0.02
Less : CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			
Total		2 NOS	₹ 35,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	29,661.02	9%	2,669.50	9%	2,669.50	5,339.00
Total	29,661.02		2,669.50		2,669.50	5,339.00

Tax Amount (in words) : **Currency Five Thousand Three Hundred Thirty Nine 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