

INVOICE

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 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. AE AS/394/25-26	Dated 21-Jan-26
	Delivery Note	Mode/Terms of Payment Paytm Card - 68990/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) RAVI BABU C 938B, Hasthinapuram, Chrompet, Chennai - 600044 Ravibalan523@gmail.Com 8778236481 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS FA506NCG-HN200WS/R7-144HZ/16GB/512GB /RTX3050/ WIN 11 Batch : T9NRCX04D76638C	84713010	1 NOS	61,008.47	NOS	61,008.47
2	ASUS GAMING BACK PACK (90XB06R0-BBP010) Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	847.46	NOS	847.46
						61,855.93
	CGST INPUT			9 %		5,261.95
	SGST INPUT			9 %		5,261.95
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511				(-)3,389.83
Total			2 NOS			₹ 68,990.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Eight Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	61,855.93	9%	5,567.03	9%	5,567.03	11,134.06
998511	(-)3,389.83	9%	(-)305.08	9%	(-)305.08	(-)610.16
Total	58,466.10		5,261.95		5,261.95	10,523.90

Tax Amount (in words) : **Currency Ten Thousand Five Hundred Twenty Three and Ninety 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