

INVOICE

087

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. M ASU/380/25-26	Dated 25-Nov-25
	Delivery Note	Mode/Terms of Payment CASH 200000/-
	Reference No. & Date.	Other References PAYTM QR 78000/-
	Buyer's Order No. OF162 PAYTM QR 2000/- REF 281999	Dated 25-Nov-25
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) NIRANJAN SABARINATHAN 8870107503, niranjansabari26@gmail.com, NO 1, MANIKOONDU SCHOOL THERU, KALLAKKURICHI,VILLUPURAM, 606202 State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery REF 477286	

Description of Goods	HSN/SAC	Quantity	Amount
ASUS GA403WR-QS123WS/AI9 - RTX5070/32GB/2TB Batch : T9NRCX05H08538C	84713010	1 NOS 1 NOS	2,33,050.85
ASUS WL KEYBOARD -KW100 (GREEN) Batch : R8BELE1004WHN2V	84713010	1 NOS 1 NOS	2,542.37
ASUS ROG BACK PACK (BP1701G) Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	1,694.92
			2,37,288.14
CGST OUTPUT			21,355.93
SGST OUTPUT			21,355.93
Total			3 NOS ₹ 2,80,000.00

Amount Chargeable (in words) E. & O.E**Currency Two Lakh Eighty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	2,37,288.14	9%	21,355.93	9%	21,355.93	42,711.86
Total	2,37,288.14		21,355.93		21,355.93	42,711.86

Tax Amount (in words) : **Currency Forty Two Thousand Seven Hundred Eleven and Eighty Six 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