

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. AE AS/326/25-26	Dated 21-Nov-25
	Delivery Note	Mode/Terms of Payment PAYTM QR- 71500/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) PRIYA.S MADIYUR VILLAGE TIRUVALUR MINJUR- 601203, 8870968851 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS FA506NCG-HN200WS/R7-144HZ/16GB/512GB/RTX3050/ WIN 11 Batch : T7NRCX07K682316	84713010	1 NOS 1 NOS	61,271.19
ASUS GAMING BACK PACK (90XB06R0-BBP010) Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	847.46
AVL 15.6 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	169.49
			62,288.14
			CGST OUTPUT 5,453.39
			SGST OUTPUT 5,453.39
Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511		(-)1,694.92
Total			3 NOS ₹ 71,500.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	62,288.14	9%	5,605.93	9%	5,605.93	11,211.86
998511	(-)1,694.92	9%	(-)152.54	9%	(-)152.54	(-)305.08
Total	60,593.22		5,453.39		5,453.39	10,906.78

Tax Amount (in words) : **Currency Ten Thousand Nine Hundred Six and Seventy Eight 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