

INVOICE

087

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

Buyer (Bill to)

VIGNESH KOUSHIK

S2, Brindhavan Flats, Pammal, Chennai -
 600075, 9003055332

State Name : Tamil Nadu, Code : 33

Invoice No.

AE AS/328/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

OF - 203

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

22-Nov-25

Mode/Terms of Payment

Paytm Card - 62990/-

Other References

Ref : 92671406392

Dated

22-Nov-25

Delivery Note Date

Destination

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS S3407VA-LY080WS/I5-14GEN/16GB/512GB/ WIN 11 Batch : T7N0CX02296628F	84713010	1 NOS 1 NOS	54,228.81
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	847.46
			55,076.27
			4,804.32
			4,804.32
Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511		(-)1,694.92
CGST OUTPUT			0.01
SGST OUTPUT			
ROUNDING OFF ADJUSTMENT			
Total		2 NOS	₹ 62,990.00

Amount Chargeable (in words)

Currency Sixty Two Thousand Nine Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,076.27	9%	4,956.86	9%	4,956.86	9,913.72
998511	(-)1,694.92	9%	(-)152.54	9%	(-)152.54	(-)305.08
Total	53,381.35		4,804.32		4,804.32	9,608.64

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

Authorised Signatory

This is a Computer Generated Invoice