

INVOICE

Dotcom - (from 1-Apr-25) 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/490/25-26	Dated 22-Jan-26
		Delivery Note	Mode/Terms of Payment PAYTM QR 41000/-
		Reference No. & Date.	Other References REF 834570
		Buyer's Order No. OF 182 PAYTM QR 1000/- REF 582462	Dated 8-Jan-26
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) KISHORE C K 9042651730 ckkishore1720@gmail.com NO 1/461 D1, NGO COLONY, SIVAKASI WEST SATCHIYAPURAM - 626124 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS E1404FA-EB912WS/R5-7520U/16GB/512GB/ WIN 11 <i>Batch : T9N0CV118473380</i> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT	84713010	1 NOS 1 NOS	35,169.49	NOS	35,169.49 3,165.25 3,165.25 0.01
Total			1 NOS			₹ 41,500.00

Amount Chargeable (in words) E. & O.E
Currency Forty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	35,169.49	9%	3,165.25	9%	3,165.25	6,330.50
Total	35,169.49		3,165.25		3,165.25	6,330.50

Tax Amount (in words) : **Currency Six Thousand Three Hundred Thirty and Fifty 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 - (from 1-Apr-25)

Authorised Signatory