

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. M ASU/481/25-26		Dated 17-Jan-26	
				Delivery Note		Mode/Terms of Payment CARD 35990/-	
				Reference No. & Date.		Other References CARD NO 7570	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Buyer (Bill to) PRADEEPKUMAR 9092488761 pradeep.sekar05@gmail.com CIB,ISHA ARMONIA APARTMENTS COIMBATORE - 641035 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu				Terms of Delivery 3 MONTHS NO COST EMI			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS X1404VA-EB322WS/I3-1315U/8GB/512GB/ WIN 11 Batch : TAN0CX02E601433	84713010	1 NOS 1 NOS	30,084.75	NOS	30,084.75
2	ASUS W/L MOUSE - MW103 Batch : T9BMNV000680BK8	84713010	1 NOS 1 NOS	415.25	NOS	415.25
						30,500.00
CGST OUTPUT						9 %
SGST OUTPUT						9 %
Total						₹ 35,990.00

Amount Chargeable (in words) E. & O.E
Currency Thirty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	30,500.00	9%	2,745.00	9%	2,745.00	5,490.00
Total	30,500.00		2,745.00		2,745.00	5,490.00

Tax Amount (in words) : **Currency Five Thousand Four Hundred Ninety 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