

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 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. ASTN/281/25-26	Dated 27-Nov-25
	Delivery Note	Mode/Terms of Payment Paytmqr 54990/
	Reference No. & Date.	Other References Upi 533102535579
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Ishwarya 9123579371, 6/133-1; Pallivasal Main Road., Idaukal Tenkasi, 627804 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS X1605VA-MB1627WS/13-I5/16GB/512GB/SLV/1Y Batch : T6N0CV208687260	84713010	1 NOS 1 NOS	50,415.25
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
			50,838.98
			CGST OUTPUT
			SGST OUTPUT
Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511		4,194.15
ROUNDING OFF ADJUSTMENT			4,194.15
			(-)4,237.29
			0.01
Total		2 NOS	₹ 54,990.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Four Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	50,838.98	9%	4,575.51	9%	4,575.51	9,151.02
998511	(-)4,237.29	9%	(-)381.36	9%	(-)381.36	(-)762.72
Total	46,601.69		4,194.15		4,194.15	8,388.30

Tax Amount (in words) : **Currency Eight Thousand Three Hundred Eighty Eight and Thirty 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