

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/282/25-26	Dated 27-Nov-25
	Delivery Note	Mode/Terms of Payment Paytm Qr 500/
	Reference No. & Date.	Other References Upi 533130323405
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Ishwarya 9123579371 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ASUS W/L MOUSE - MW103 <i>Batch : T8BMNV004322Y82</i> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT <i>Less :</i>	84713010	1 NOS 1 NOS	423.73 38.14 38.14 (-)0.01
Total		1 NOS	₹ 500.00

Amount Chargeable (in words)

E. & O.E

Currency Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **Currency Seventy Six and Twenty 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