

INVOICE

Dotcom - (from 1-Apr-25) 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	Invoice No. ASTN/354/25-26	Dated 23-Jan-26
	Reference No. & Date.	Mode/Terms of Payment Paytm Qr Rs.500/-
	Buyer's Order No.	Other References Ref-262668909492
	Terms of Delivery	Dated
Buyer (Bill to) Ahamed Mob-9344488306 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS GAMING BACK PACK (90XB06R0-BBP010) Batch : PRIMARY BATCH SGST OUTPUT CGST OUTPUT Less : ROUNDING OFF ADJUSTMENT	84713010	1 NOS	1 NOS	423.73	NOS	423.73
			1 NOS	1 NOS			
						9 %	38.14
						9 %	38.14
							(-)0.01
	Total		1 NOS	1 NOS			500.00

Amount Chargeable (in words)

E. & O.E

Currency Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
423.73	9%	38.14	9%	38.14	76.28
Total:		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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice