

INVOICE

087

Dotcom

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

Buyer (Bill to)

ARUN RAMESH

9360773574, 10/12, BABUJI STREET, EAST
 TAMBARAM, CHENNAI, 600059
 State Name : Tamil Nadu, Code : 33

Invoice No.

ASTN/278/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

24-Nov-25

Mode/Terms of Payment

PAYTM QR 34990/

Other References

UPI 153549152253

Dated

Delivery Note Date

Destination

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS X1504VA-NJ3321WS I3-1315U/8GB/512GB/W11 Batch : T5N0CV07E50920E	84713010	1 NOS 1 NOS	33,042.37
CGST OUTPUT			2,668.73
SGST OUTPUT			2,668.73
Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511		(-)3,389.83
Total		1 NOS	₹ 34,990.00

Amount Chargeable (in words)

Currency Thirty Four Thousand Nine Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	33,042.37	9%	2,973.81	9%	2,973.81	5,947.62
998511	(-)3,389.83	9%	(-)305.08	9%	(-)305.08	(-)610.16
Total	29,652.54		2,668.73		2,668.73	5,337.46

Tax Amount (in words) : **Currency Five Thousand Three Hundred Thirty Seven and Forty Six 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