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.** **M ASU/500/25-26** **Dated** **26-Jan-26** **Mode/Terms of Payment** **PAYTM QR 50500/-** **Reference No. & Date.** **Other References** **REF 301949** **Buyer's Order No.** Dated Terms of Delivery

Buyer (Bill to)

KAVIYA KANAGARAJA
9361940087, jbharathikavya@gmail.com, D/O:,
KANAGARAJA,3-1-6, VALALAR STREET,
MARKAYANKOTTAI,UTHAMAPALAYAM, VTC
-MARKEYANKOTTAI, PO-
MARKEYANKOTTAI, SUB DIST
-UTHAMAPALAYAM, DIS-THENI, STATE
-TAMILNADU, PINCODE-625575
State Name   : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**ASUS M1502YA-BQ989WS /R7/16GB/512GB/W11** *Batch* : **T9N0CV01N043361**	84713010	1 NOS 1 NOS	**1 NOS** 1 NOS	41,949.15	NOS	**41,949.15**
	CGST OUTPUT *SGST OUTPUT* *ROUNDING OFF ADJUSTMENT*				9 9	% %	**3,775.42** **3,775.42** **0.01**
	Total		**1 NOS**	**1 NOS**			**49,500.00**

Amount Chargeable (in words)   *E. & O.E*

Currency Forty Nine Thousand Five Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	41,949.15	9%	3,775.42	9%	3,775.42	7,550.84
Total:	**41,949.15**		**3,775.42**		**3,775.42**	**7,550.84**

Tax Amount (in words) : **Currency Seven Thousand Five Hundred Fifty and Eighty Four 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