

INVOICE

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. M ASU/486/25-26		Dated 20-Jan-26	
				Delivery Note		Mode/Terms of Payment CARD 63990/-	
				Reference No. & Date.		Other References CARD NO 1393	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Buyer (Bill to) AJIT MAHAPATRO 9439834591 kumarajit.mahapatro@gmail.com S/O BENU GOPAL ,MAHAPATRO, 12, BUGUDA BUGUDA,GANJAM,ODISHA - 761118 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu				Terms of Delivery 6 MONTHS NO COST EMI			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS TP3402VAO-LZ619WS I513420H/16GB/512/W11 NB <i>Batch : T6N0LP00J332264</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	53,805.08	NOS	53,805.08 9 % 4,842.46 9 % 4,842.46
Total			1 NOS			₹ 63,490.00

Amount Chargeable (in words) E. & O.E
Currency Sixty Three Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,805.08	9%	4,842.46	9%	4,842.46	9,684.92
Total	53,805.08		4,842.46		4,842.46	9,684.92

Tax Amount (in words) : **Currency Nine Thousand Six Hundred Eighty Four and Ninety Two 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