

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. AE AS/393/25-26	Dated 18-Jan-26
	Delivery Note	Mode/Terms of Payment Card:69990/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Antony Prakash Rejoy.P No:10/314 ,K.K.N Vasu Street Ramanathan Nagar Pozhichalur Pin:74 Ph:9444425733 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS FA506NCG-HN200WS/R7-144HZ/16GB/512GB /RTX3050/ WIN 11 Batch : T8NRCX08F21735G	84713010	1 NOS	65,245.76	NOS	65,245.76
2	ASUS GAMING BACK PACK (90XB06R0-BBP010) Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	847.46	NOS	847.46
						66,093.22
	CGST OUTPUT			9 %		5,948.39
	SGST OUTPUT			9 %		5,948.39
	Less : ASUS ACTIVATION SUPPORT					(-)8,000.00
Total			2 NOS			₹ 69,990.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	66,093.22	9%	5,948.39	9%	5,948.39	11,896.78
Total	66,093.22		5,948.39		5,948.39	11,896.78

Tax Amount (in words) : **Currency Eleven Thousand Eight Hundred Ninety Six and Seventy 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