INVOICE

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

Invoice No. **M ASU/485/25-26**	Dated **19-Jan-26**
Delivery Note	Mode/Terms of Payment **CARD 149990/-**
Reference No. & Date.	Other References **CARD NO 4057**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
6 MONTHS NO COST EMI

Buyer (Bill to)
KEERTHI RAMAKRISHNAN
9445944393
keerthi2681999@gmail.com
NO.4222/1,NEW COLONY EXTENSION,BIG MELAMAIYUR
VALLAM,CHENGALPATTU - 603002
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ASUS FA608PP-QT014WS R9-5070/16GB/1TB/W11**	84713010	**1 NOS**	1,26,271.19	NOS	**1,26,271.19**
	Batch : **TANRCX02M394421**		1 NOS			
2	**ASUS GAMING BACK PACK (90XB06R0-BBP010)**	84713010	**1 NOS**	838.98	NOS	**838.98**
	Batch : **PRIMARY BATCH**		1 NOS			
						1,27,110.17
	CGST OUTPUT			*9*	*%*	**11,439.92**
	SGST OUTPUT			*9*	*%*	**11,439.92**
	Less : ***ROUNDING OFF ADJUSTMENT***					**(-)0.01**
	Total		**2 NOS**			**₹ 1,49,990.00**

Amount Chargeable (in words) *E. & O.E*
Currency One Lakh Forty Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	1,27,110.17	9%	11,439.92	9%	11,439.92	22,879.84
Total	**1,27,110.17**		**11,439.92**		**11,439.92**	**22,879.84**

Tax Amount (in words) : **Currency Twenty Two Thousand Eight Hundred Seventy Nine 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

Authorised Signatory

This is a Computer Generated Invoice