

INVOICE

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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/394/25-26	Dated 6-Dec-25
	Delivery Note	Mode/Terms of Payment PAYTM QR 2800/-
	Reference No. & Date.	Other References REF 304922
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) AHASH 9488659286 State Name : Tamil Nadu, Code : 33	Terms of Delivery DOT NO 34273	

Description of Services	HSN/SAC	Quantity	Amount
Service Charge (Laptops/desktops/printers) New	84713010		2,372.88
CGST OUTPUT			213.56
SGST OUTPUT			213.56
Total			₹ 2,800.00

Amount Chargeable (in words) E. & O.E**Currency Two Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,372.88	9%	213.56	9%	213.56	427.12
Total	2,372.88		213.56		213.56	427.12

Tax Amount (in words) : **Currency Four Hundred Twenty Seven and Twelve 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