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/494/25-26**	Dated **25-Jan-26**
		Mode/Terms of Payment **PAYTM QR 41000/-**
	Reference No. & Date.	Other References **REF 217584**
	Buyer's Order No.	Dated
Buyer (Bill to) **HARISHVARAN.T** 9509231375, harishvaran2004@gmail.com, S /O: T.THIRUMALAI,MUSLIM STREET, ERUMPOONDI, ERUMPOONDI, TIRUVANNAMALAI,ERUMPOONDI, TAMILNADU - 604601 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**ASUS E1504FA-NJ1505WS R5/16GB/512GB/W11** *Batch* : **T5N0RJ007307229**	84713010	1 NOS 1 NOS	**1 NOS** 1 NOS	34,745.76	NOS	**34,745.76**
	CGST OUTPUT				*9*	*%*	**3,127.12**
	SGST OUTPUT				*9*	*%*	**3,127.12**
	Total		**1 NOS**	**1 NOS**			**41,000.00**

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

Currency Forty One Thousand Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	34,745.76	9%	3,127.12	9%	3,127.12	6,254.24
Total:	**34,745.76**		**3,127.12**		**3,127.12**	**6,254.24**

Tax Amount (in words) : **Currency Six Thousand Two Hundred Fifty Four and Twenty 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