

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/484/25-26	Dated 18-Jan-26
	Delivery Note	Mode/Terms of Payment CARD 77000/-
	Reference No. & Date.	Other References CARD NO 5039
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SUJANKUMAR.S 9535764222 sujanselva@gmail.com S/O, SELVAKUMAR, NEW NO 15,OLD NO 8/1 3RD MAIN ROAD, JAWAHAR NAGAR, CHENNAI -600082 PO - JAWAHAR 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-HN251WS/R7-7445HS/16GB/1TB /RTX3050/ WIN 11 Batch : TANRCX00C158417	84713010	1 NOS	64,406.78	NOS	64,406.78
2	ASUS GAMING BACK PACK (90XB06R0-BBP010) Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	847.46	NOS	847.46
						65,254.24
						CGST OUTPUT 9 % 5,872.88
						SGST OUTPUT 9 % 5,872.88
Total						2 NOS ₹ 77,000.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	65,254.24	9%	5,872.88	9%	5,872.88	11,745.76
Total	65,254.24		5,872.88		5,872.88	11,745.76

Tax Amount (in words) : **Currency Eleven Thousand Seven Hundred Forty Five and Seventy Six 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