

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/382/25-26	Dated 28-Nov-25
	Delivery Note	Mode/Terms of Payment PAYTM QR 600/-
	Reference No. & Date.	Other References REF 451264
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SUNIL BALAJI 9566546900, EGATTUR, CHENNAI - 603103 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ASUS W/L MOUSE - MW103 <i>Batch : T9BMNV00014849M</i>	84713010	1 NOS 1 NOS	508.47
CGST OUTPUT			45.76
SGST OUTPUT			45.76
ROUNDING OFF ADJUSTMENT			0.01
Total		1 NOS	₹ 600.00

Amount Chargeable (in words) E. & O.E
Currency Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

Tax Amount (in words) : **Currency Ninety One and Fifty Two 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