

INVOICE

<p>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</p> <p>Buyer (Bill to) R.SRVJIN S1 A BLOCK SUNDARAM VELLY, APARTMENTS,KVN NAGAR IAF ROAD, SELAIYUR CHENNAI:600073, PH:9600118285 State Name : Tamil Nadu, Code : 33</p>	Invoice No. AE AS/399/25-26	Dated 26-Jan-26
	Reference No. & Date.	Mode/Terms of Payment Card:2200/-
	Buyer's Order No.	Other References
	Terms of Delivery	Dated

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ADAPTER FOR ASUS 65W USB C (90XB04EN -MPW1N0) <i>Batch : SABPCV00A399B9L</i>	84713010	1 NOS	1 NOS	1,864.41	NOS	1,864.41
	CGST OUTPUT SGST OUTPUT <i>Less : ROUNDING OFF ADJUSTMENT</i>		1 NOS	1 NOS	9 %	9 %	167.80 167.80 (-0.01)
	Total		1 NOS	1 NOS			2,200.00

Amount Chargeable (in words)

E. & O. E.

Currency Two Thousand Two Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,864.41	9%	167.80	9%	167.80	335.60
Total:	1,864.41		167.80		167.80	335.60

Tax Amount (in words) : **Currency Three Hundred Thirty Five and Sixty paise Only**

Company's PAN : AIBPK8946N

Declaration

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