

Tax Invoice

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/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/475/25-26	Dated 15-Jan-26
Consignee (Ship to) CARD CUSTOMER - M ASUS State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment CARD 51990/-
Buyer (Bill to) S.SRIDHAR 9600409471 ssri6432@gmail.com NO 1/88B, EAST STREET, PAPPUNAYAKKAN PATTI(PO) PERAIYUR(TK),MADURAI, (DT) 625708 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References CARD NO 6203
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery 3 MONTHS NO COST EMI	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS X1504VAP-BQ224WS/I5-120U/16GB/512GB/ WIN 11 <i>Batch : TBN0RJ00889944B</i>	84713010	1 NOS	43,644.07	NOS	43,644.07
2	ASUS W/L MOUSE - MW103 <i>Batch : T9BMNV000233PXH</i>	84713010	1 NOS 1 NOS 1 NOS	415.25	NOS	415.25
						44,059.32
	CGST OUTPUT SGST OUTPUT				9 %	3,965.34
					9 %	3,965.34
	Total		2 NOS			₹ 51,990.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty One Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	44,059.32	9%	3,965.34	9%	3,965.34	7,930.68
Total	44,059.32		3,965.34		3,965.34	7,930.68

Tax Amount (in words) : **Currency Seven Thousand Nine Hundred Thirty and Sixty Eight 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