INVOICE

087

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/383/25-26**	Dated **28-Nov-25**
Delivery Note	Mode/Terms of Payment **PAYTM QR 750/-**
Reference No. & Date.	Other References **REF 621339**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
DOT NO 34258

Buyer (Bill to)
MONISHA
9629487095
State Name : Tamil Nadu, Code : 33

Description of Services	HSN/SAC	Quantity	Amount
Service Charge (Laptops/desktops/printers) New	84713010		**635.59**
CGST OUTPUT			**57.20**
SGST OUTPUT			**57.20**
ROUNDING OFF ADJUSTMENT			**0.01**
Total			**₹ 750.00**

Amount Chargeable (in words) *E. & O.E*
Currency Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	635.59	9%	57.20	9%	57.20	114.40
Total	**635.59**		**57.20**		**57.20**	**114.40**

Tax Amount (in words) : **Currency One Hundred Fourteen and Forty 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