

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/474/25-26	Dated 14-Jan-26
	Delivery Note	Mode/Terms of Payment CARD 64000/-
	Reference No. & Date.	Other References CARD NO 5669
	Buyer's Order No. OF 186 CASH 1000/-	Dated 13-Jan-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) CARD CUSTOMER - M ASUS State Name : Tamil Nadu, Code : 33 Buyer (Bill to) IMMRAN FAREEDH SYED IQBAL 9788852700 immrانfareedhs@gmail.com NO 1/145, VIP NAGAR, MUTHUKALIPATTI RASIPURAM, NAMAKKAL - 637401 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery 3 MONTH NO COST EMI	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS S3407VA-LY080WS/I5-14GEN/16GB/512GB/ WIN 11 <i>Batch : T7N0CX022681287</i>	84713010	1 NOS	54,237.29	NOS	54,237.29
2	ASUS BACK PACK - AP4600 <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS 1 NOS	847.46	NOS	847.46
	CGST OUTPUT SGST OUTPUT Less : ROUNDING OFF ADJUSTMENT			9 % 9 %		55,084.75 4,957.63 4,957.63 (-)0.01
	Total		2 NOS			₹ 65,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,084.75	9%	4,957.63	9%	4,957.63	9,915.26
Total	55,084.75		4,957.63		4,957.63	9,915.26

Tax Amount (in words) : **Currency Nine Thousand Nine Hundred Fifteen and Twenty 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