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/384/25-26**	Dated **28-Nov-25**
Delivery Note	Mode/Terms of Payment **CN/145 DATE 24.11.2025**
Reference No. & Date.	Other References **REF INV 499 DATE 15.11.2025**
Buyer's Order No. **OF 163 PAYTM QR 1000/- REF 559165**	Dated **26-Nov-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
SUGANYA MURUGANANDAM
9790571755, suganyavas23@gmail.com,
PINEWOOD B604, HIRANANDANI UPSCALE, 5
/63, EGATTUR, KANCHEEPURAM - 600130
State Name : Tamil Nadu, Code : 33

Terms of Delivery
PAYMENT COLLECTED AT PHONEIX ACER
PAYTM QR 16000/-
REF 457045

Description of Goods	HSN/SAC	Quantity	Amount
ASUS FA607NUG-RL189WS/R7-4050/16GB/1TB/W11	84713010	**1 NOS**	**75,423.73**
Batch : **T9NRCX029672379**		1 NOS	
ASUS ROG BACK PACK (BP1701G)	84713010	**1 NOS**	**847.46**
Batch : **PRIMARY BATCH**		1 NOS	
			76,271.19
CGST OUTPUT			**6,864.41**
SGST OUTPUT			**6,864.41**
Less : ***ROUNDING OFF ADJUSTMENT***			**(-)0.01**
Total		**2 NOS**	**₹ 90,000.00**

Amount Chargeable (in words) *E. & O.E*
Currency Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	76,271.19	9%	6,864.41	9%	6,864.41	13,728.82
Total	**76,271.19**		**6,864.41**		**6,864.41**	**13,728.82**

Tax Amount (in words) : **Currency Thirteen Thousand Seven Hundred Twenty Eight and Eighty 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