

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/483/25-26		Dated 18-Jan-26	
				Delivery Note		Mode/Terms of Payment CARD 34990/-	
				Reference No. & Date.		Other References CARD NO 0901	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Buyer (Bill to) MANOJKUMAR.A 9840227144 manojarumugam26@gmail.com ARUMUGAM. F202, ADVAITA BLOSSOM THAIYUR MARKET ROAD, KELAMBAKKAM PO- KELAMBAKKAM, DIST- KANCHEEPURAM TAMILNADU - 603103 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu				Terms of Delivery 3 MONTHS NO COST EMI			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS E1504FA-BQ2341WS/R3-7320U/16GB/512GB/ WIN 11 <i>Batch : TAN0CV02Z97241H</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	29,652.54	NOS	29,652.54 2,668.73 2,668.73
Total						₹ 34,990.00

Amount Chargeable (in words) E. & O.E
Currency Thirty Four Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	29,652.54	9%	2,668.73	9%	2,668.73	5,337.46
Total	29,652.54		2,668.73		2,668.73	5,337.46

Tax Amount (in words) : **Currency Five Thousand Three Hundred Thirty Seven and Forty 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
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