

INVOICE

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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/375/25-26	Dated 23-Nov-25
	Delivery Note	Mode/Terms of Payment CARD 149000/-
	Reference No. & Date.	Other References CARD NO 6028
	Buyer's Order No. OF 161 PAYTM QR 1000/- REF 533108	Dated 23-Nov-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BALAJI SHANKAR 9840257700, 1A, MEERA (APT) 1, VIDYODAYA 1ST MAIN ROAD, T-NAGAR, CHENNAI - 600017, shankar.balaji@gmail.com State Name : Tamil Nadu, Code : 33	Terms of Delivery PAYTM QR 500/- REF 555580	

Description of Goods	HSN/SAC	Quantity	Amount
ASUS FA401WV-RG475WS/AMD R9-HX370/16GB/1TB/ WIN 11 Batch : SCNRKD002996507	84713010	1 NOS 1 NOS	1,26,271.19
ASUS ROG BACK PACK (BP1701G) Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	847.46
ASUS W/L MOUSE - MW103 Batch : T9BMNV000235BYA	84713010	1 NOS 1 NOS	423.73
			1,27,542.38
			CGST OUTPUT 11,478.82
			SGST OUTPUT 11,478.82
Less : ROUNDING OFF ADJUSTMENT			(-)0.02
Total		3 NOS	₹ 1,50,500.00

Amount Chargeable (in words) E. & O.E**Currency One Lakh Fifty Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	1,27,542.38	9%	11,478.82	9%	11,478.82	22,957.64
Total	1,27,542.38		11,478.82		11,478.82	22,957.64

Tax Amount (in words) : **Currency Twenty Two Thousand Nine Hundred Fifty Seven and Sixty Four 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