

INVOICE

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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/370/25-26	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment PAYTM QR 35000/-
	Reference No. & Date.	Other References REF 1067
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) RAMAMOORTHY 9841781844, ramamoorthi.natarajan@gmail.com , com, NO E304, BHAGGYAM PRAGATHI (APT), KARAPAKKAM, CHENNAI - 600097 State Name : Tamil Nadu, Code : 33	Terms of Delivery PAYTM QR 500/- REF 165651	

Description of Goods	HSN/SAC	Quantity	Amount
ASUS X1404VA-NK761WS I4 -1313 8GB/512GB/W11 Batch : T4N0CX04M204176	84713010	1 NOS 1 NOS	29,237.29
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
ASUS W/L MOUSE - MW103 Batch : T9BMNV0005767AY	84713010	1 NOS 1 NOS	423.73
			30,084.75
			CGST OUTPUT
			SGST OUTPUT
Less :			ROUNDING OFF ADJUSTMENT
			2,707.64
			2,707.64
			(-)0.03
Total		3 NOS	₹ 35,500.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	30,084.75	9%	2,707.64	9%	2,707.64	5,415.28
Total	30,084.75		2,707.64		2,707.64	5,415.28

Tax Amount (in words) : **Currency Five Thousand Four Hundred Fifteen and Twenty Eight 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