

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. ASTN/277/25-26	Dated 23-Nov-25
	Delivery Note	Mode/Terms of Payment Card 40990/
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) M. Bhuvanesh 9843181638, Throwpathy Amman Kovil Street, Kodapakkam, Chengalpattu dt, 603304 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS E1504FA-BQ2541WS/R5-7520U/16GB/512GB/W11 Batch : T9N0CV03P783368	84713010	1 NOS	36,008.47
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS	423.73
		1 NOS	36,432.20
			3,126.36
			3,126.36
Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511		(-)1,694.92
Total		2 NOS	₹ 40,990.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	36,432.20	9%	3,278.90	9%	3,278.90	6,557.80
998511	(-)1,694.92	9%	(-)152.54	9%	(-)152.54	(-)305.08
Total	34,737.28		3,126.36		3,126.36	6,252.72

Tax Amount (in words) : **Currency Six Thousand Two Hundred Fifty Two and Seventy 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