

INVOICE

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. ASTN/352/25-26	Dated 19-Jan-26
	Delivery Note	Mode/Terms of Payment IMPS 34990/
	Reference No. & Date.	Other References REF 601919132436
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) MANGAL DIAMONDS NO.21, IIND FLOOR, JEWELLERY CENTRE, RAMASAMY STREET, T NAGAR, Chennai, Tamil Nadu, 600017 9884440306 GSTIN/UIN : 33ADVPA4658E1ZJ State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS E1504FA-BQ2341WS/R3-7320U/16GB/512GB/ WIN 11 <i>Batch : TAN0CV02Z943416</i> CGST OUTPUT SGST OUTPUT ASUS BRAND ACTIVATION SUPPORT -Gst ROUNDING OFF ADJUSTMENT	84713010	1 NOS 1 NOS	32,194.92	NOS	32,194.92 9 % 9 % 2,668.73 2,668.73 (-)2,542.37 (-)0.01
	Less : Less :	998511				
Total			1 NOS			₹ 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	32,194.92	9%	2,897.54	9%	2,897.54	5,795.08
998511	(-)2,542.37	9%	(-)228.81	9%	(-)228.81	(-)457.62
Total	29,652.55		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