INVOICE

Dotcom - (from 1-Apr-25) 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/501/25-26**	Dated **26-Jan-26**
		Mode/Terms of Payment **CARD 122000/-**
	Reference No. & Date.	Other References **CARD NO 2264**
	Buyer's Order No.	Dated
Buyer (Bill to) **ANAND BALAJI** 9886175607, anandbalaji@yahoo.com, S/O, R. RAGHAVAN,B701, STERLING, TERRACES,100 FEET RING ROAD, BANGALORE 3RD STAGE, BANGALORE SOUTH, BANGALORE, KARNATAKA,560085 State Name : Tamil Nadu, Code : 33	Terms of Delivery **9 MONTH LOW COST EMI**	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**ASUS UX3405CA-PZ349WS /U9-285H/32GB/1TB/ WIN 11**	84713010	1 NOS	**1 NOS**	1,02,966.10	NOS	**1,02,966.10**
	Batch : **T9N0CX02P281399**		1 NOS	1 NOS			
2	**ASUS W/L MOUSE - MW103**	84713010	1 NOS	**1 NOS**	423.73	NOS	**423.73**
	Batch : **T9BMNV005904L23**		1 NOS	1 NOS			
							1,03,389.83
	CGST OUTPUT				*9*	*%*	**9,305.09**
	SGST OUTPUT				*9*	*%*	**9,305.09**
	Less : ***ROUNDING OFF ADJUSTMENT***						**(-)0.01**
	Total		**2 NOS**	**2 NOS**			**1,22,000.00**

Amount Chargeable (in words) *E. & O.E*

Currency One Lakh Twenty Two Thousand Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,03,389.83	9%	9,305.09	9%	9,305.09	18,610.18
Total:	**1,03,389.83**		**9,305.09**		**9,305.09**	**18,610.18**

Tax Amount (in words) : **Currency Eighteen Thousand Six Hundred Ten and Eighteen 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice