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. **M ASU/487/25-26**	Dated **20-Jan-26**
	Delivery Note	Mode/Terms of Payment **PAYTM QR 76000/-**
	Reference No. & Date.	Other References **REF 791266**
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **THARUNKUMAR.T** 9894968718 t.tharun1999@gmail.com NO 731/1, 1ST CROSS STREET, CHINNA THAMBI NAGAR, THENPATHY,SIRKALI,PINCODE 609110. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ASUS FA506NCG-HN251WS/R7-7445HS/16GB/1TB /RTX3050/ WIN 11** *Batch* : **TANRCX00C16941D**	84713010	**1 NOS** 1 NOS	63,559.32	NOS	**63,559.32**
2	**ASUS ROG BACK PACK (BP1701G)** *Batch* : **PRIMARY BATCH**	84713010	**1 NOS** 1 NOS	847.46	NOS	**847.46**
						64,406.78
	CGST OUTPUT			*9*	*%*	**5,796.61**
	SGST OUTPUT			*9*	*%*	**5,796.61**
	Total		**2 NOS**			**₹ 76,000.00**

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

Currency Seventy Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	64,406.78	9%	5,796.61	9%	5,796.61	11,593.22
Total	**64,406.78**		**5,796.61**		**5,796.61**	**11,593.22**

Tax Amount (in words) : **Currency Eleven Thousand Five Hundred Ninety Three and Twenty 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