

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthy 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. AE AS/397/25-26	Dated 25-Jan-26
		Mode/Terms of Payment Paytm Card - 185990
	Reference No. & Date.	Other References
	Buyer's Order No. OF 230	Dated 25-Jan-26
Buyer (Bill to) RAMESH K No - 12, Mahalakshmi Nagar 5th Street, Ishwarya Nagar, Madipakkam, Chennai - 600091, Raogramesh@gmail.Com , 9940638331 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS G614PM-S5046WS R9/RTX-5060/16GB/1TB/W11 Batch : TANRKD00C268443	84713010	1 NOS	1 NOS	1,56,347.46	NOS	1,56,347.46
2	ASUS W/L MOUSE - MW103 Batch : T9BMNV0053834EZ	84713010	1 NOS	1 NOS	423.73	NOS	423.73
3	ASUS ROG BACK PACK (BP1701G) Batch : PRIMARY BATCH	84713010	1 NOS	1 NOS	847.46	NOS	847.46
			1 NOS	1 NOS			1,57,618.65
	CGST INPUT				9 %		14,185.68
	SGST INPUT				9 %		14,185.68
	Less : ROUNDING OFF ADJUSTMENT						(-)0.01
	Total		3 NOS	3 NOS			1,85,990.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Eighty Five Thousand Nine Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,57,618.65	9%	14,185.68	9%	14,185.68	28,371.36
Total: 1,57,618.65		14,185.68		14,185.68	28,371.36

Tax Amount (in words) : **Currency Twenty Eight Thousand Three Hundred Seventy One and Thirty 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice