

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/287/25-26	Dated 3-Dec-25
	Delivery Note	Mode/Terms of Payment Paytm Qr 40990/
	Reference No. & Date.	Other References Upi 115054278708
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) V. Abinayasri 9952197791, No;101, Yathavar Street, Perungozhi Village, Uthiramerur Taluk, State Name : Tamil Nadu, Code : 33		

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS E1504FA-NJ1505WS R5/16GB/512GB/W11 Batch : T7N0RJ002131296	84713010	1 NOS 1 NOS	35,161.02
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
			35,584.75
			3,126.36
			3,126.36
			(-)847.46
			(-)0.01
Less : Less :	CGST OUTPUT SGST OUTPUT ASUS BRAND ACTIVATION SUPPORT -Gst ROUNDING OFF ADJUSTMENT	998511	
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	35,584.75	9%	3,202.63	9%	3,202.63	6,405.26
998511	(-)847.46	9%	(-)76.27	9%	(-)76.27	(-)152.54
Total	34,737.29		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