

Tax Invoice

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. M ASU/473/25-26	Dated 13-Jan-26
Consignee (Ship to) CARD CUSTOMER - M ASUS State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment CARD 63990/-
Buyer (Bill to) INFANTO SAVARINATHAN.S 9952339923 infantosahayaraj@gmail.com C/O, SAHAYARAJ, 178, NORTH STREET, AYYAMPETTAI, CHETTICHATRAM, THIRUVARUR TAMILNADU - 614403 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References CARD NO 5687
	Buyer's Order No. OF 185 PAYTM QR 1000/- REF 026135	Dated 12-Jan-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery CARD 500/- CARD NO 5687	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS S3407VA-LY075WS/I5-210H/16GB/512GB/ WIN 11 <i>Batch : T7N0CX01R549285</i>	84713010	1 NOS	54,661.02	NOS	54,661.02
2	ASUS BACK PACK - AP4600 <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	415.25	NOS	415.25
3	ASUS W/L MOUSE - MW103 <i>Batch : T9BMNV000677FYY</i>	84713010	1 NOS	423.73	NOS	423.73
			1 NOS			55,500.00
	CGST OUTPUT			9 %		4,995.00
	SGST OUTPUT			9 %		4,995.00
	Total		3 NOS			₹ 65,490.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Five Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,500.00	9%	4,995.00	9%	4,995.00	9,990.00
Total			4,995.00		4,995.00	9,990.00

Tax Amount (in words) : **Currency Nine Thousand Nine Hundred Ninety 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