INVOICE

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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/372/25-26**	Dated **23-Nov-25**
	Delivery Note	Mode/Terms of Payment **PAYTM QR 90000/-**
	Reference No. & Date.	Other References **REF 737728**
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **DIVYA LAKSHMI** 9962244144, sreesathu@gmail.com, 44B, MARINA (APT) AKBAR STREET, TRIPLICANE, CHENNAI - 600005 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ASUS FA607NUG-RL189WS/R7-4050/16GB/1TB/W11	84713010	**1 NOS**	**75,423.73**
Batch : **T8NRCX039257335**		1 NOS	
ASUS BACK PACK - AP1600	84713010	**1 NOS**	**423.73**
Batch : **PRIMARY BATCH**		1 NOS	
ASUS W/L MOUSE - MW103	84713010	**1 NOS**	**423.73**
Batch : **T9BMNV000519HX4**		1 NOS	
			76,271.19
CGST OUTPUT			**6,864.42**
SGST OUTPUT			**6,864.42**
Less : ***ROUNDING OFF ADJUSTMENT***			**(-)0.03**
Total		**3 NOS**	**₹ 90,000.00**

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

Currency Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	76,271.19	9%	6,864.42	9%	6,864.42	13,728.84
Total	**76,271.19**		**6,864.42**		**6,864.42**	**13,728.84**

Tax Amount (in words) : **Currency Thirteen Thousand Seven Hundred Twenty Eight and Eighty Four 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