

INVOICE

087

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.

ASTN/286/25-26

Dated

30-Nov-25

Delivery Note

Mode/Terms of Payment
CARD 53990/

Reference No. & Date.

Other References

Buyer's Order No.

FO NO 574, CARD 1000/

Dated

29-Nov-25, 30-Nov-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

SMARTWAY CONSULTANCY SERVICES

S1 ,P.NO 98 ,9TH LEFT 2ND CROSS ST,
 SARAVANA NAGAR ,MANIKANDAPURAM,
 THIRUMULLAIVOYAL, 9962520471

GSTIN/UIN : 33BQRPS5549C1ZH

State Name : Tamil Nadu, Code : 33

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS X1605VA-MB1627WS/13-I5/16GB/512GB/SLV/1Y Batch : T9N0CV02B092364	84713010	1 NOS 1 NOS	50,415.25
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
			50,838.98
			4,194.15
			4,194.15
Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511		(-)4,237.29
CGST OUTPUT			0.01
SGST OUTPUT			
ROUNDING OFF ADJUSTMENT			
Total		2 NOS	₹ 54,990.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Four Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	50,838.98	9%	4,575.51	9%	4,575.51	9,151.02
998511	(-)4,237.29	9%	(-)381.36	9%	(-)381.36	(-)762.72
Total	46,601.69		4,194.15		4,194.15	8,388.30

Tax Amount (in words) : **Currency Eight Thousand Three Hundred Eighty Eight and Thirty 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