INVOICE

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/479/25-26**	Dated **17-Jan-26**
Delivery Note	Mode/Terms of Payment **PAYTM QR 24000/-**
Reference No. & Date.	Other References **REF 6110439**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MANISH.GUNASEKARAN
9962696662
Manishanengineer@gmail.Com
NO 4/7, ANNA STREET, SIRUKALATHUR
CHENNAI - 600069
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ASUS E510KA-EJ9011WS N4500/8GB/512GB/W11** *Batch* : **T2N0CX08Z68209C**	84713010	**1 NOS** 1 NOS	20,338.98	NOS	**20,338.98**
	CGST OUTPUT			*9*	*%*	**1,830.51**
	SGST OUTPUT			*9*	*%*	**1,830.51**
	Total		**1 NOS**			**₹ 24,000.00**

Amount Chargeable (in words) *E. & O.E*
Currency Twenty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	20,338.98	9%	1,830.51	9%	1,830.51	3,661.02
Total	**20,338.98**		**1,830.51**		**1,830.51**	**3,661.02**

Tax Amount (in words) : **Currency Three Thousand Six Hundred Sixty One and 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