

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. MT/297/25-26	Dated 2-Dec-25
	Delivery Note	Mode/Terms of Payment Of 752 dt 28.11.25 Rs.2000/- Bajaj Qr
	Reference No. & Date.	Other References 72499/-
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BASITH NIZAM +91 70127 36703, Thayyil House , Kannampally bhagom kayamkulam , Kerala- 690502 State Name : Kerala, Code : 32	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ACER I7-13620H/RTX 3050/16GB*2/512GB/W11UN34LSI00Q Batch : UN34LSI00Q5380859B0700	84713010	1 NOS 1 NOS	62,965.25
ACER BT SPEAKER Batch : PRIMARY BATCH	85198990	1 NOS 1 NOS	169.49
OUTPUT IGST			63,134.74
			11,364.26
Total		2 NOS	₹ 74,499.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Four Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	62,965.25	18%	11,333.75	11,333.75
85198990	169.49	18%	30.51	30.51
Total	63,134.74		11,364.26	11,364.26

Tax Amount (in words) : **Currency Eleven Thousand Three Hundred Sixty Four and Twenty Six paise Only**Company's PAN : **AIBPK8946N**Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory

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