

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.

ANAC/040/25-26

Dated

22-Nov-25

Delivery Note

Mode/Terms of Payment

CARD RS:43067/-

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

PYRAMID INTERIOR

900/87, 1st Floor, E.H. Road, Vyasarpadi,
 Chennai, Tamil Nadu, 600039, PH #
 9962866668, EMAIL ID :

GSTIN/UIN : 33AEMP7704E1ZK

State Name : Tamil Nadu, Code : 33

Description of Goods and Services	HSN/SAC	Quantity	Amount
ACER ASP AL-15-41/R7-7730U/16GB/512GB/W11UN31ZSI04H Batch : UN31ZSI04H531062D00700	84713010	1 NOS 1 NOS	38,127.12
CGST OUTPUT			3,284.74
SGST OUTPUT			3,284.74
Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST	998599		(-)1,630.00
ROUNDING OFF ADJUSTMENT			0.40
Total		1 NOS	₹ 43,067.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Three Thousand Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,127.12	9%	3,431.44	9%	3,431.44	6,862.88
998599	(-)1,630.00	9%	(-)146.70	9%	(-)146.70	(-)293.40
Total	36,497.12		3,284.74		3,284.74	6,569.48

Tax Amount (in words) : **Currency Six Thousand Five Hundred Sixty Nine and Forty Eight 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