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/051/25-26**	Dated **27-Nov-25**
Delivery Note	Mode/Terms of Payment **BAJAJ DO B373130570**
Reference No. & Date.	Other References **DP CASH 11730/-**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Buyer (Bill to)
BAJAJ FINANCE - CREDIT
B.NIVEDHA, NO,42 13TH CROSS STREET,
SENTHIL NAGAR, KOLATHUR CHENNAI
600049, 6380118835,
State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
ACER 34" LCD MONITOR - ED343CURV3JBMIIPPX / UM.CE3SI.301 *Batch* : **MMTXSSI001521006582X00**	84713010	**1 NOS** 1 NOS	**22,457.63**
CGST OUTPUT			**2,021.19**
SGST OUTPUT			**2,021.19**
Less : ***ROUNDING OFF ADJUSTMENT***			**(-)0.01**
Total		**1 NOS**	**₹ 26,500.00**

Amount Chargeable (in words) *E. & O.E*
Currency Twenty Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	22,457.63	9%	2,021.19	9%	2,021.19	4,042.38
Total	**22,457.63**		**2,021.19**		**2,021.19**	**4,042.38**

Tax Amount (in words) : **Currency Four Thousand Forty Two and Thirty 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